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**PEGGY M. HATCH**  
SECRETARY

**State of Louisiana**  
**DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**ENVIRONMENTAL SERVICES**

April 23, 2010

**GENERAL PERMIT NUMBER: LAG480000**  
**AI 84683**  
**PER20090001**

DISCHARGE CATEGORY: DISCHARGES FROM LIGHT COMMERCIAL  
FACILITIES

TO: ALL INTERESTED PARTIES

Subject: Draft Revocation and Reissuance of the LPDES General Permit for Discharges  
from Light Commercial Facilities

The Department of Environmental Quality (DEQ) proposes to revoke and reissue Louisiana Pollutant Discharge Elimination System General Permit Number LAG480000. The DRAFT general permit was public noticed on January 14, 2010. The public comment period for that public notice ended February 18, 2010. It was brought to the attention of the Office of Environmental Services (OES) that the original Draft Permit Package was incomplete; therefore the OES has decided to make the DRAFT permit available for public comment during a second public notice period. A copy of the proposed DRAFT general permit is attached and is again available for public comment during this second public notice period.

This Office will publish a public notice announcing the proposal to revoke and reissue this general permit one time in the official state journal, THE ADVOCATE of Baton Rouge, and one time each in the following local papers throughout the state: THE TIMES of Shreveport, THE AMERICAN PRESS of Lake Charles, THE TIMES PICAYUNE of New Orleans, THE NEWS-STAR of Monroe, THE TOWN TALK of Alexandria, THE ADVERTISER of Lafayette, and THE COURIER of Houma. A public notice will also be published on the LDEQ Permits Public Web Page at <http://www3.deq.louisiana.gov/news/pubnotice/default.asp> and a public notice will also be mailed to all persons on the Office of Environmental Services mailing list. The public notice will again announce our proposal to revoke and reissue the August 1, 2006, version of the general permit. Upon publication of the public notice in these newspapers a 30-day public comment period shall begin. All interested persons are invited to submit written comments to this Office or request a public hearing relative to the issuance of the permit within this 30-day comment period.

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Coverage under this general permit shall be limited to incidental, low potential wastewaters, which are common to many light commercial facilities classed as minors in the LPDES permitting program. The types of minor facilities which might be regulated by the permit include, but are not limited to, general merchandise stores; aircraft service facilities; boat and barge repair operations; bulk cement terminals; docks; engine sales, service and/or repair operations; machinery and equipment manufacturing and rental facilities; small manufacturing and distribution facilities; machine shops; fabrication shops; foundries; equipment rental facilities; oil field service/support operations; refined petroleum pipeline booster stations; railroad classification and service yards; ports and transportation terminals; military vehicle outfitting and storage facilities; equipment and vehicle storage, maintenance and repair facilities; municipal solid waste maintenance facilities; and municipal solid waste transfer stations.

Please note that this is a DRAFT permit only and as such does not grant any authorization to discharge. Authorization to discharge will be granted by the issuance of this general permit and only after all requirements described therein are satisfied.

Those facilities seeking coverage under this permit may obtain coverage by submitting notification form LCF-G or an approved equivalent form as described in the permit. Notification (NOI) forms may be obtained from the LDEQ web site or by contacting the LDEQ Customer Service Center at (225) 219-5337. To find the NOI form on the LDEQ website go to <http://www.deq.louisiana.gov/portal>, then go through the following links to find the form: INFO ABOUT Water – Permits – LPDES Permits, Information, and Applications – LPDES Forms – LPDES Permit Application Forms – General Permit Notices of Intent - LCF-G (or other approved form).

Permit coverage is limited to site-specific permit authorization. Proposed facilities desiring coverage under this general permit must submit an NOI at least sixty (60) days prior to commencement of discharge. After review of the submitted information, this Office will issue written notification to those applicants who are accepted for coverage under this general permit. If activity is currently being conducted and has not been permitted, an NOI shall be submitted immediately. If unpermitted discharges have occurred or are occurring the applicant is subject to enforcement action.

Dischargers who are currently permitted under the LPDES version of this permit that expired on July 31, 2006, will not automatically be covered under the reissued LPDES permit. These permitted dischargers will be required to reapply for coverage under the reissued general permit. Each permitted discharger will be notified in writing when the final permit is issued and instructed to complete a new Notice of Intent (NOI) form LCF-G or an approved equivalent form to reapply for LPDES permit coverage. This Office will conduct a thorough evaluation of eligibility for each NOI that is submitted for permit coverage, and prepare a permit statement of

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basis to document the Agency's determination. After completing the evaluation of eligibility and documenting the Agency's determination, this Office will issue written notification to those applicants who are accepted for coverage under the reissued general permit. The Water Permits Division will terminate permit coverage for any currently permitted facility who fails to submit a new NOI within the time frame specified in the written notification from the Water Permits Division instructing the discharger to reapply for LPDES permit coverage.

Any permittee covered by an individual permit may submit form LCF-G and request that the individual permit be canceled if the permitted source or activity is also eligible for coverage by this general permit. Upon approval by this Office, the permittee will be notified of coverage by this general permit and of the cancellation of the previous permit(s).

An annual maintenance and surveillance fee will be assessed for each permit.

Should you have any questions concerning any part of the general permit, public notice requirements or procedures, please contact Ms. Linda Gauthier, Water Permits Division, at the address on page one of this letter, by telephone at (225) 219-0801, or by e-mail at [linda.gauthier@la.gov](mailto:linda.gauthier@la.gov).

Sincerely,



Tom Killeen, Environmental Scientist Manager  
Municipal and General Water Permits Section

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Enclosures: Draft Permit, Fact Sheet, Public Notice, Notice of Intent (LCF-G)

c: IO-W

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EPA Region 6, Operations Support Office

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Water Permits Division

Permit Compliance Unit  
Office of Environmental Compliance

Supervisor, Louisiana Field Office  
U.S. Fish and Wildlife Service

All LDEQ Regional Offices  
Office of Environmental Compliance

State Historic Preservation Officer  
Department of Culture, Recreation & Tourism  
Office of Cultural Development/Division of Archaeology

Public Participation Group (for public notice)  
Office of Environmental Assistance



**OFFICE OF ENVIRONMENTAL SERVICES**  
**Water Discharge Permit**  
**DRAFT**

MASTER GENERAL PERMIT NUMBER LAG480000

LIGHT COMMERCIAL FACILITIES GENERAL PERMIT

Pursuant to the Clean Water Act, as amended (33 U.S.C. 1251 et seq.), and the Louisiana Environmental Quality Act, as amended (La. R. S. 30:2001 et seq.), rules and regulations effective or promulgated under the authority of said Acts, this Louisiana Pollutant Discharge Elimination System (LPDES) General Permit is reissued. This permit authorizes persons who meet the requirements herein and who have been approved by this Office, to discharge to waters of the State: treated sanitary wastewater (less than 5,000 GPD); exterior vehicle and equipment washwater; equipment repair area washdown wastewater; shop floor washdown wastewater; dock washdown wastewater; utility wash water; hydrostatic testing and vessel testing wastewater; non-contact cooling water (less than 100,000 GPD flow); cooling tower blowdown (less than 25,000 GPD flow); boiler water treatment blowdown; boiler blowdown wastewater; condensate; industrial storm water; or any combination of these discharges from light commercial facilities in accordance with effluent limitations, monitoring requirements, and other conditions set forth herein.

This permit shall become effective on

This permit and the authorization to discharge shall expire five (5) years from the effective date.

Issued on \_\_\_\_\_

(Not for Signature)

\_\_\_\_\_  
Cheryl Sonnier Nolan  
Assistant Secretary

**SECTION A. APPLICABILITY**

Coverage under this general permit is available for wastewater and storm water discharges identified below and will become authorized upon determination of eligibility and written notification by this Office of authorization under the general permit. Coverage under this permit extends only to these incidental, low potential wastewaters, which are common to many light commercial facilities classed as minors in the LPDES permitting program. The types of minor facilities which might be the source of these low potential wastewater streams include, but are not limited to, general merchandise stores; aircraft service facilities; boat and barge repair operations; bulk cement terminals; docks; engine sales, service and/or repair operations; machinery and equipment manufacturing and rental facilities; small manufacturing and distribution facilities; machine shops; fabrication shops; foundries; equipment rental facilities; engine repair operations; oil field service/support operations; refined petroleum pipeline booster stations; railroad classification and service yards; ports and transportation terminals; military vehicle outfitting and storage facilities; equipment and vehicle storage, maintenance and repair facilities; municipal solid waste maintenance facilities; and municipal solid waste transfer stations.

Notice of Intent (NOI) to be covered under this general permit shall be made using form LCF-G or an approved equivalent. Other approved NOIs may be used for specific facility types as follows.

<u>FORM</u>	<u>FACILITY TYPE</u>
BCR	Barge Cleaning and/or Repair Facilities
NGF	Discharges associated with natural gas compressor stations and related facilities engaged in the transmission, distribution and/or storage of natural gas
NGF	Natural Gas Fractionation and/or Sweetening Facilities
OSC	Oil Field Service Companies

The LCF-G form and other approved NOI forms may be obtained from the LDEQ Internet website at <http://www.deq.louisiana.gov/portal/>. Go through the following links to find the NOI form: INFO ABOUT Water – Permits – LPDES Permits, Information, and Applications – LPDES Forms – LPDES Permit Application Forms – General Permit Notices of Intent – LCF-G (or other approved form).

If activity is currently being conducted and has not been permitted, an NOI shall be submitted immediately. Proposed facilities desiring coverage under this permit must submit an NOI at least sixty (60) days prior to commencement of discharge. This Office will conduct a thorough evaluation of eligibility for each NOI that is submitted for permit coverage, and prepare a permit statement of basis to document the Agency's determination. After completing the evaluation of eligibility and documenting the Agency's determination, this Office will issue written notification to those applicants who are accepted for coverage under this general permit.

Dischargers who are currently permitted under the LPDES version of this permit that expired on July 31, 2006, will not automatically be covered under the reissued LPDES permit. These permitted dischargers will be required to reapply for coverage under the reissued general permit. Each permitted discharger will be notified in writing when the final permit is issued and will be instructed to complete a new Notice of Intent (NOI) form LCF-G, or an approved equivalent form, to reapply for LPDES permit coverage. This Office will conduct a thorough evaluation of eligibility for each NOI that is submitted for permit coverage, and prepare a permit statement of basis to document the Agency's determination. After completing the evaluation of eligibility and documenting the Agency's determination, this Office will issue written notification to those applicants who are accepted for coverage under the reissued general permit. The Water Permits Division will terminate permit coverage for any currently permitted facility who fails to submit a new NOI within the time frame specified in the written notification from the Water Permits Division instructing the discharger to reapply for LPDES permit coverage.

Any permittee covered by an individual permit or other general permit(s) may submit the appropriate NOI form and request that the individual permit or other general permit(s) be canceled if the permitted source or activity is also accepted for coverage by this general permit. Upon approval by this Office, the permittee will be notified of coverage by this general permit and of cancellation of the previous permit(s).

If a facility's storm water discharges are currently authorized under an MSGP LAR05XXXX permit number and the facility is later authorized to discharge wastewater and storm water under a Light Commercial General Permit authorization number, the facility is not required to submit a Notice of Termination (MSGP-NOT) to cancel the facility's LAR05XXXX permit authorization number. The applicability of the LAR05XXXX permit authorization number is automatically terminated on the effective date of issuance of the facility's LAG48XXXX permit authorization for both point source and storm water discharges from the facility.

If circumstances change in the future at a permitted facility that result in the addition or elimination of permitted outfalls, or a change in the composition of effluent from a permitted outfall, the permittee is required to notify the Water Permits Division of the elimination/change of any outfalls that were identified in the NOI or the addition of outfalls that were not identified in the NOI that was submitted for general permit coverage. Notification of the addition or elimination/change of permitted outfalls, or a change in the composition of effluent from a permitted outfall, must be made in writing and must be accompanied by a site diagram that clearly illustrates and identifies current outfall locations at the site.

The permittee is required to submit a permit transfer request to the Permit Support Services Division either prior to or no later than 45 days after a permitted facility changes ownership/operator. The request must be made on the official LDEQ form NOC-1 which is

available on the LDEQ Internet website at: [www.deq.louisiana.gov/portal/](http://www.deq.louisiana.gov/portal/) - PROGRAMS – Small Business/Small Community Assistance SB/SCAP/ - Forms and Publications – Forms – Name/Operator/Owner Change Form. Any questions related to making a permit transfer should be directed to the LDEQ Permits Application Administrative Review (PAAR) Group at (225) 219-3292.

A printed hard copy of this permit may be obtained by contacting LDEQ's Water Permits Division at (225) 219-3181, or a copy can be downloaded from the LDEQ Internet website at [www.deq.louisiana.gov/portal/](http://www.deq.louisiana.gov/portal/). Go through the following links to find the permit: INFO ABOUT Water – Permits – LPDES Permits, Information, and Applications – LPDES General Permits – LAG480000.

Construction activities that occur at a facility that is authorized under this general permit may require LPDES permit coverage under a different LPDES general permit for those construction activities. Construction activities include clearing, grubbing, grading, excavation, adding fill material, road construction, and similar activities. Construction activities that disturb one to five acres of land are regulated under LAC 33:IX.2511.B.15 and are covered under the LPDES Storm Water General Permit for Small Construction Activities (LAR200000). Construction activities that disturb five acres of land or more are regulated under LAC 33:IX.2511.B.14.j and are required to obtain permit coverage under the LPDES Storm Water General Permit for Large Construction Activities (LAR100000). Both of the construction storm water general permits can be accessed on the LDEQ Internet website. The LPDES Storm Water General Permit for Small Construction Activities (LAR200000) and the LPDES Storm Water General Permit for Large Construction Activities can be downloaded from the LDEQ Internet website at [www.deq.louisiana.gov/portal/](http://www.deq.louisiana.gov/portal/). Go through the following links to find the two permits: INFO ABOUT Water – Permits – LPDES Permits, Information, and Applications – LPDES General Permits – LAR200000 or LAR100000.

When the permit stipulates flow limits for a specific type of wastewater, the stated flow limits are the maximum daily discharge of that type of wastewater from the entire facility that will be permitted under this general permit. Facilities that are expected to discharge more wastewater than the maximum daily discharge that is allowed under this general permit must apply for permit coverage under an individual facility-specific LPDES permit.

The following types of wastewater and/or storm water discharges from light commercial facilities are covered by this general permit.

1. discharges of less than 5,000 GPD of treated sanitary wastewater,
2. discharges of wastewater from a washrack(s) used to wash the exterior of vehicles and/or equipment,
3. discharges of washdown wastewater from equipment repair areas,

4. discharges of wastewater from washing down shop floors,
5. discharges of wastewater from the washing of docks,
6. discharges of utility wash water,
7. discharges of hydrostatic testing and vessel testing wastewater from the testing of pipes, vessels, and/or tanks which are new, or which have been used for the transport, transfer, or storage of natural gas, crude oil, or liquid or gaseous petroleum hydrocarbons,
8. discharges of non-contact cooling water (less than 100,000 GPD flow) where the 126 priority pollutants are not components of the water additives,
9. discharges of cooling tower blowdown (less than 25,000 GPD flow) where the 126 priority pollutants are not components of the water additives,
10. discharges of boiler blowdown and boiler water treatment blowdown where the 126 priority pollutants are not components of the water additives,
11. discharges of condensate which does not come into contact with products, raw materials, or waste materials,
12. industrial storm water (see *Other Conditions*, Section A.38), and
13. discharges of any combinations of the above wastewaters.

All wastewaters covered by this permit must be treated, if necessary, to meet the effluent limitations in the applicable RLP # Outfall # before being discharged from the site of origin. Wastewater types other than those described here are not authorized under this general permit and discharge of such wastewater at a site covered under this general permit will constitute a violation of the permit unless authorization to discharge has been granted under a separate LPDES permit.

Those facilities that obtain coverage under this permit for wastewater discharges and who also discharge industrial storm water as defined in LAC 33:IX.2511.B.14 - *Storm Water Discharge Associated With Industrial Activity* (see *Other Conditions*, Section A.38) - must maintain coverage for those storm water discharges under the LPDES Multi-Sector General Permit (MSGP) or an alternate, equivalent permit. When alternate permit coverage is not already in place, these storm water discharges are, upon authorization under the Light Commercial General Permit (LAG480000), automatically granted authorization under the version of the LPDES Multi-Sector General Permit which is in effect at the time of coverage under permit LAG480000. When applicable, this automatically authorized storm water coverage will be listed in Appendix A which will accompany the permittee's letter granting authorization to discharge under the general permit. When alternate permit coverage has already been obtained under the MSGP, the facility is not required to submit a Notice of Termination (MSGP-NOT) to cancel the facility's LAR05XXXX permit authorization number. The applicability of the LAR05XXXX permit authorization number is automatically

terminated on the effective date of issuance of the facility's LAG48XXXX permit authorization for both point source and storm water discharges from the facility.

The MSGP contains Special Provisions for Oil and Gas Extraction Operations classified under SIC codes 1311, 1321, 1381 - 1389, and 2911. Part 2.1.4 of the current MSGP contains special provisions for oil and gas operations which do not require MSGP coverage at the time of permitting, but later require coverage as a result of a new Reportable Quantity release as defined in 40 CFR 110. After learning of the release, these provisionally excluded operations are no longer excluded from MSGP regulation and must submit an NOI (Form MSGP-G) for MSGP coverage within 14 calendar days of the Reportable Quantity release and must prepare and implement a facility-specific SWPPP as required in Part 4 of the MSGP within 60 calendar days. During this interim period while the SWPPP is being prepared and implemented, the operator shall take all appropriate measures to limit the discharge of pollutants in the facility's storm water runoff. The MSGP-G form is also available on the LDEQ Internet website at <http://www.deq.louisiana.gov/portal/>. Go through the following links to find the NOI form: INFO ABOUT Water – Permits – LPDES Permits, Information, and Applications – LPDES Forms - LPDES Permit Application Forms – General Permit Notices of Intent - MSGP-G.

This general permit **shall not** apply to:

1. discharges from facilities classed as "Majors" in the LPDES permitting system;
2. discharges other than those listed above (items 1 through 13);
3. discharges listed above (items 1 - 13) that are mixed with other, non-covered discharge types unless those other discharges are in compliance with another LPDES permit;
4. discharges, or the potential for discharge, of substances that are not addressed by or would not be adequately regulated by this permit, including any of the Organic Toxic Pollutants, Other Toxic Pollutants (Metals and Cyanide) and Total Phenols, and Toxic Pollutants and Hazardous Substances listed in Tables II, III, and V of LAC 33:IX Appendix D, except as specifically limited in RLP 4 Outfall 004 of the permit for discharges of hydrostatic test wastewaters;
5. discharges which have limits assigned to them in the Louisiana Water Quality Management Plan or an approved Waste Load Allocation which are more stringent than the limits contained in this permit;
6. discharges which are likely to have unauthorized adverse effects upon threatened or endangered species, or on the critical habitat for these species as determined in conjunction with the U.S. Fish and Wildlife Service (USFWS);

7. discharges which adversely affect properties listed or eligible for listing in the National Register of Historic Places, unless they are in compliance with requirements of the National Historic Preservation Act and any necessary activities to avoid or minimize impacts have been coordinated with the Louisiana State Historic Preservation Officer *(for questions, the operator should contact the Section 106 Review Coordinator, Office of Cultural Development, P. O. Box 44247, Baton Rouge, LA 70804 or telephone (225) 342-8170)*;
8. discharges of wastewater determined by this Office to present an environmental risk or potential risk of discharging pollutants other than those intended to be regulated by this permit;
9. discharges resulting from the decontamination of equipment involved in remediation type activities;
10. discharges associated with the disposal, storage, or treatment of hazardous (RCRA non-exempt) oilfield waste;
11. discharges of treated or untreated waste related to oilfield exploration and production activity;
12. discharges of washwater from (a) the interior cleaning of tanks and vessels at oilfield service facilities, and from (b) vehicles with tanks or cargo compartments for the hauling or dispensing of pesticides, hazardous waste, or any chemical which is deemed by this Office to be a threat to the environment;
13. washing the inside of the storage compartment of garbage trucks that haul municipal/household solid waste;
14. washing garbage trucks that haul industrial waste materials;
15. washing garbage trucks that haul municipal/household solid waste if they are washed at any location other than a maintenance facility or a solid waste transfer station;
16. washing the outside of the storage compartment of garbage trucks that haul municipal/household solid waste if there is a visible accumulation of free liquids or waste materials on the outside of the compartment;
17. internal tank truck washing or the external washing of tank trucks that have a visible accumulation of product on the outside of the tank;
18. steam cleaning or pressure washing engines, and/or industrial equipment with non-biodegradable soaps and/or detergents or with chemicals containing any of the 126 priority pollutants;

19. discharges at operations classed as new sources or new dischargers, if the discharge will cause or contribute to the violation of water quality standards not addressed by the terms, conditions and schedules of this general permit (LAC 33:IX.2317.A.9);
20. discharges which cause or contribute to the violation of a state water quality standard; and
21. proposed discharges directly into a waterbody designated as an Outstanding Natural Resource Water as defined in LAC 33:IX.1123.Table 3, except in accordance with LAC 33:IX.1119.C.4.

At the discretion of the Department this general permit **may not** apply to:

1. discharges from facilities not in compliance with a previously issued individual or general wastewater discharge permit;
2. discharges from facilities which have previously been in violation of state water quality regulations;
3. discharges from facilities which are located in an environmentally sensitive area;
4. discharges into water bodies designated by the State pursuant to Section 303(d) of the Clean Water Act;
5. discharges into waters that are likely to contain threatened or endangered species; or
6. discharges from facilities which owe any outstanding fees or fines to the Department.

The Department may deny coverage under this permit and require submittal of an application for an individual LPDES permit based on a review of the NOI or other information. This Office reserves the right to issue such facilities an individual LPDES permit with more appropriate limitations and conditions.

The LDEQ may require any discharger authorized by a general permit to apply for and obtain an individual LPDES permit. Any interested person may petition the LDEQ to take action under this Paragraph. Cases where an individual LPDES permit may be required include the following:

- i. the discharger or treatment works treating domestic sewage is not in compliance with the conditions of the general LPDES permit;
- ii. a change has occurred in the availability of demonstrated technology or practices for the control or abatement of pollutants applicable to the point source or treatment works treating domestic sewage;

- iii. effluent limitation guidelines are promulgated for point sources covered by the general LPDES permit;
- iv. a water quality management plan containing requirements applicable to such point sources is approved;
- v. circumstances have changed since the time of the request to be covered so that the discharger is no longer appropriately controlled under the general permit, or either a temporary or permanent reduction or elimination of the authorized discharge is necessary;
- vi. standards for sewage sludge use or disposal have been promulgated for the sludge use and disposal practice covered by the general LPDES permit; or
- vii. the discharge(s) is a significant contributor of pollutants. In making this determination, the LDEQ may consider the following factors:
  - (a) the location of the discharge with respect to waters of the state;
  - (b) the size of the discharge;
  - (c) the quantity and nature of the pollutants discharged to waters of the state; and
  - (d) other relevant factors (such as, but not limited to, critical flow and harmonic mean flow determinations, environmental considerations, site operational data, designated uses, water quality characteristics and other applicable water quality and regulatory requirements).

## **SECTION B. EFFLUENT LIMITATIONS**

During the period beginning with coverage under this permit and lasting through the expiration date of this general permit, all permittees covered under this general permit are authorized to discharge wastewater as specified in Appendix A of the cover letter granting authorization to discharge under this permit.

**RLP 1 OUTFALL 001: TREATED SANITARY WASTEWATER (Less Than 5,000 GPD)**

The permittee should refer to **Appendix A** to determine the outfall number assigned to each discharge. Appendix A also indicates the effluent limitation page(s) that applies to each outfall. In accordance with the Monitoring and Reporting Requirements section of the permit, DMRs shall be submitted for each outfall location.

EFFLUENT CHARACTERISTICS	DISCHARGE LIMITATIONS		MONITORING REQUIREMENTS	
	DAILY MAXIMUM	MONTHLY AVERAGE	MEASUREMENT FREQUENCY <sup>1</sup>	SAMPLE TYPE
Flow (GPD)	Report	---	1/6 months	Estimate
BOD <sub>5</sub>	45 mg/L	---	1/6 months	Grab
TSS <sup>2</sup>	45 mg/L	---	1/6 months	Grab
Oil & Grease <sup>3</sup>	15 mg/L	---	1/6 months	Grab
Fecal Coliform <sup>4&amp;5</sup> Colonies/100 ml	400	---	1/6 months	Grab
pH - Allowable Range (Standard Units)	9.0 (Maximum)	6.0 (Minimum)	1/6 months	Grab

<sup>1</sup> Certain facilities of concern are subject to a monitoring frequency of 1/3 months. Instructions will be given in the cover letter granting authorization to discharge under this permit if this condition is applicable to the permittee.

<sup>2</sup> For an oxidation pond the daily maximum is 135 mg/L.

<sup>3</sup> Required only for discharges which include food service waste.

<sup>4</sup> If chlorination is chosen as a disinfection method, see *Other Conditions*, Section M.

<sup>5</sup> If this discharge is directly to a water body which is named in the LAC 33:IX.1123.Table 3, and which has a designated use of Oyster Propagation, the Fecal Coliform limitation will be 43 colonies/100 ml Daily Maximum. Instructions will be given in the cover letter of this permit if these more stringent Fecal Coliform limitations are required.

There shall be no discharge of floating solids or visible foam in other than trace amounts, or of free oil or other oily materials, or of toxic materials in quantities such as to cause acute toxicity to aquatic organisms. Furthermore, there shall be no visible sheen or stains attributable to this discharge. There shall be no accumulation of solids in the receiving stream which have the potential to negatively impact aquatic life or hinder natural drainage. For all parameters except Chlorides, the use of dilution (see *Standard Conditions*, Section A.13) or flow augmentation (LAC 33:IX.3705.F) to achieve effluent concentration limitations is prohibited.

**RLP 2 OUTFALL 002: DISCHARGES OF WASTEWATERS FROM <sup>1</sup> :**

**EXTERIOR VEHICLE AND EQUIPMENT WASHING,  
EQUIPMENT REPAIR AREA WASHDOWN (with Soaps and/or Detergents),  
SHOP FLOOR WASHDOWN (with Soaps and/or Detergents),  
DOCK WASHDOWN (with Soaps and/or Detergents), and  
UTILITY WASH WATER (with Soaps and/or Detergents)**

The permittee should refer to **Appendix A** to determine the outfall number assigned to each discharge. Appendix A also indicates the effluent limitation page(s) that applies to each outfall. In accordance with the Monitoring and Reporting Requirements section of the permit, DMRs shall be submitted for each outfall location.

<b>EFFLUENT CHARACTERISTICS</b>	<b>DISCHARGE LIMITATIONS <sup>2</sup></b>		<b>MONITORING REQUIREMENTS</b>	
	<b>MONTHLY AVERAGE</b>	<b>DAILY MAXIMUM</b>	<b>MEASUREMENT FREQUENCY<sup>3</sup></b>	<b>SAMPLE TYPE</b>
Flow (GPD)	Report	Report	1/3 months	Estimate
TSS	----	45 mg/L	1/3 months	Grab
COD <sup>4</sup>	200 mg/L	300 mg/L	1/3 months	Grab
Oil and Grease	—	15 mg/L	1/3 months	Grab
pH - Allowable Range (Standard Units)	6.0 (Minimum)	9.0 (Maximum)	1/3 months	Grab
Soaps and/or Detergents	Report <sup>5</sup>	N/A	1/3 months	Inventory Calculation
Visible Sheen <sup>6</sup>	----	No Presence	1/day	Observation

<sup>1</sup> See *Other Conditions*, Section O Washing Prohibitions, and Section P Best Management Practices (BMP) - Washdown Wastewaters.

<sup>2</sup> The effluent limitations above do not apply to dockside cleaning performed without soaps or detergents provided that dry spill control and other appropriate housekeeping practices are conducted on the dock in order to prevent any spills of product, lubricating oils, fuels, etc. from entering waters of the State. In this case, the effluent limitation shall be "No Visible Sheen". Visual observation shall be made each time the dock is washed and the presence or absence of a sheen recorded in a manual log. Retain the manual log at the facility. The number of exceedences and the total number of observations shall be reported on a DMR annually.

<sup>3</sup> Certain facilities of concern are subject to a monitoring frequency of 1/month. Instructions will be given in the cover letter granting authorization to discharge under this permit if this condition is applicable to the permittee.

- 4 If process wastewater is combined with storm water, the COD limitation shall be 125 mg/L Daily Maximum (no Monthly Average limitation is set).
- 5 Keep inventory records of the quantity and type of each Soap and/or Detergent used and a Material Safety Data Sheet (MSDS) for each material used. Retain the inventory records and the MSDSs at the facility for three years after the date of a particular entry. No DMR reporting is required for Soaps and/or Detergents [LAC 33:IX.2701.J.2]; therefore, do not report Soaps and/or Detergents on the quarterly DMR form that is used to report lab analysis for other parameters (flow, COD, TSS, Oil & Grease, and pH).
- 6 Conduct daily visual observations to determine if a visible sheen is present at the outfall. The permittee shall keep a manual log recording the results of the daily visual observations. No DMR reporting is required for Visible Sheen [LAC 33:IX.2701.A]; therefore, do not report Visible Sheen on the quarterly DMR form that is used to report lab analysis for other parameters (flow, COD, TSS, Oil & Grease, and pH). However, if a visible sheen is noted during an inspection, a letter of noncompliance shall be submitted in accordance with Standard Conditions, Section D.7. Retain the manual log at the facility. Individual entries in the manual log shall be retained for three years from the inspection date.

There shall be no discharge of floating solids or visible foam in other than trace amounts, or of free oil or other oily materials, or of toxic materials in quantities such as to cause acute toxicity to aquatic organisms. Furthermore, there shall be no visible sheen or stains attributable to this discharge. There shall be no accumulation of solids in the receiving stream which have the potential to negatively impact aquatic life or hinder natural drainage. The use of dilution (*Standard Conditions*, Section A.13) or flow augmentation (LAC 33:IX.3705.F) to achieve effluent concentration limitations is prohibited.

**RLP 3 OUTFALL 003: DISCHARGES OF WASTEWATERS FROM:**

**EQUIPMENT REPAIR AREA WASHDOWN,  
SHOP FLOOR WASHDOWN, and  
UTILITY WASH WATER <sup>1</sup>**

**ALL WITHOUT SOAPS and/or DETERGENTS**

The permittee should **refer to Appendix A** to determine the outfall number assigned to each discharge. Appendix A also indicates the effluent limitation page(s) that applies to each outfall. In accordance with the Monitoring and Reporting Requirements section of the permit, DMRs shall be submitted for each outfall location.

EFFLUENT CHARACTERISTICS	DISCHARGE LIMITATIONS		MONITORING REQUIREMENTS	
	MONTHLY AVERAGE	DAILY MAXIMUM	MEASUREMENT FREQUENCY <sup>2</sup>	SAMPLE TYPE
Flow (GPD)	Report	Report	1/3 months	Estimate
TOC	---	50 mg/L	1/3 months	Grab
Oil and Grease	---	15 mg/L	1/3 months	Grab
pH - Allowable Range (Standard Units)	6.0 (Minimum)	9.0 (Maximum)	1/3 months	Grab

<sup>1</sup> See *Other Conditions*, Section P, Best Management Practices (BMP) - Washdown Wastewaters.

<sup>2</sup> Certain facilities of concern are subject to a monitoring frequency of 1/month. Instructions will be given in the cover letter granting authorization to discharge under this permit if this condition is applicable to the permittee.

There shall be no discharge of floating solids or visible foam in other than trace amounts, or of free oil or other oily materials, or of toxic materials in quantities such as to cause acute toxicity to aquatic organisms. Furthermore, there shall be no visible sheen or stains attributable to this discharge. There shall be no accumulation of solids in the receiving stream which have the potential to negatively impact aquatic life or hinder natural drainage. The use of dilution (*Standard Conditions*, Section A.13) or flow augmentation (LAC 33:IX.3705.F) to achieve effluent concentration limitations is prohibited.

**RLP 4 OUTFALL 004: HYDROSTATIC TESTING AND VESSEL TESTING WASTEWATER\***

The permittee should **refer to Appendix A** to determine the outfall number assigned to each discharge. Appendix A also indicates the effluent limitation page(s) that applies to each outfall. In accordance with the Monitoring and Reporting Requirements section of the permit, DMRs shall be submitted for each outfall location.

EFFLUENT CHARACTERISTICS	DISCHARGE LIMITATIONS		MONITORING REQUIREMENTS	
	MONTHLY AVERAGE	DAILY MAXIMUM	MEASUREMENT FREQUENCY <sup>1,2</sup>	SAMPLE TYPE
Flow (GPD)	Report	Report	1/discharge event	Estimate
TSS <sup>3</sup>	---	90 mg/L	once prior to proposed discharge	Grab
Oil and Grease	---	15 mg/L	once prior to proposed discharge	Grab
TOC <sup>4</sup>	---	50 mg/L	once prior to proposed discharge	Grab
Benzene <sup>4</sup>	---	50 µg/L	once prior to proposed discharge	Grab
Total BTEX <sup>4&amp;5</sup>	---	250 µg/L	once prior to proposed discharge	Grab
Lead <sup>4</sup>	---	50 µg/L	once prior to proposed discharge	Grab
pH - Allowable Range (Standard Units)	6.0 (Minimum)	9.0 (Maximum)	once prior to proposed discharge	Grab

- \* All "heels" or free liquids must be removed from a container **before** washing, rinsing or conducting a hydrostatic test on the storage tank, vessel, or similar container.

<sup>1</sup> If any discharge extends beyond one week in duration, then sampling of the above parameters shall continue on a weekly basis until the discharge ends.

<sup>2</sup> For discharges of wastewater from the hydrostatic testing of **new** pipes, vessels, and/or tanks, if **approved by the appropriate regional office (see *Other Conditions*, Section S)**, the permittee may sample and run analysis for the required parameters at the time of discharge (i.e., not prior to discharge). All other reporting requirements in *Other Conditions*, Section S must be met.

<sup>3</sup> The background concentration of Total Suspended Solids (TSS) will be allowed in the discharge if the effluent is being returned to the same water source from which the intake water was obtained. In these cases, the permit limitations will be 90 mg/L plus the concentration of TSS in the intake water. The TSS concentration of the intake water shall be reported on the Discharge Monitoring Report (DMR) along with the concentration of TSS in the effluent.

- <sup>4</sup> Total Organic Carbon (TOC) shall be measured on discharges from pipes, vessels, and/or tanks which have previously been in service (i.e., those which are not new). Benzene, Total BTEX, and Lead shall be measured on discharges from pipes, vessels, and/or tanks which have been used for the storage or transportation of liquid or gaseous petroleum hydrocarbons. **Accordingly, Flow, TSS, Oil and Grease, and pH are the only limitations and testing requirements for NEW pipes, vessels, and tanks.**
- <sup>5</sup> BTEX shall be measured as the sum of benzene, toluene, ethylbenzene, ortho-xylene, meta-xylene, and para-xylene, as quantified using the methods prescribed by the latest approved 40 CFR 136.

There shall be no discharge of floating solids or visible foam in other than trace amounts, or of free oil or other oily materials, or of toxic materials in quantities such as to cause acute toxicity to aquatic organisms. Furthermore, there shall be no visible sheen or stains attributable to this discharge. There shall be no accumulation of solids in the receiving stream which have the potential to negatively impact aquatic life or hinder natural drainage. The use of dilution (*Standard Conditions*, Section A.13) or flow augmentation (LAC 33:IX.3705.F) to achieve effluent concentration limitations is prohibited.

No discharge shall generate a flow condition within any drainage conveyance or water body which, either alone or in concert with storm water runoff, represents a threat to public safety by virtue of discharge velocity.

In addition to all other conditions and requirements contained within this permit, the permittee shall follow all reporting requirements in *Other Conditions*, Section S.

Additives such as corrosion inhibitors, bactericides, and dyes may not be added to the test water to be discharged without prior written approval from this Office. Written requests for approval must include toxicity data for each additive proposed for use, as well as a clear description of the proposed discharge including projected volumes of wastewaters and additive levels in the wastewaters.

There shall be no discharge of PCBs. **Proof that PCBs are not present in the pipe is required for all pipelines which have been in use for transmission of *natural gas*.** Such proof shall consist of a statement, signed by a responsible company official, certifying that *either* the pipeline has been tested for and found to be free of PCBs, *or* that compressors or other equipment that contained PCBs were never used on the pipeline. If the permittee cannot furnish such certification, then the discharge water must be tested for PCBs prior to any discharge, in accordance with the methods prescribed by the latest approved 40 CFR 136, and the results submitted to the Water Permits Division. For certification purposes, analytical concentrations less than 1 µg/L are considered "non-detects".

**RLP 5 OUTFALL 005: NON-CONTACT COOLING WATER (Less Than 100,000 GPD Flow) <sup>1</sup>**

The permittee should refer to **Appendix A** to determine the outfall number assigned to each discharge. Appendix A also indicates the effluent limitation page(s) that applies to each outfall. In accordance with the Monitoring and Reporting Requirements section of the permit, DMRs shall be submitted for each outfall location.

EFFLUENT CHARACTERISTICS	DISCHARGE LIMITATIONS		MONITORING REQUIREMENTS	
	MONTHLY AVERAGE	DAILY MAXIMUM	MEASUREMENT FREQUENCY <sup>2</sup>	SAMPLE TYPE
Flow (GPD)	Report	Report	1/month	Estimate
TOC	---	5 mg/L (NET) <sup>3</sup>	1/month	Grab
Temperature (Freshwater)	---	Report <sup>4,7</sup>	1/month	Grab <sup>8</sup>
Temperature (Estuarine & Coastal Waters)	----	Report <sup>5,7</sup>	1/month	Grab <sup>8</sup>
Total Residual Chlorine (TRC) <sup>6</sup>	---	0.2 mg/L	1/month	Grab
pH - Allowable Range (Standard Units)	6.0 (Minimum)	9.0 (Maximum)	1/month	Grab

<sup>1</sup> The use of any additives or corrosion inhibitors containing any of the 126 priority pollutants is prohibited.

<sup>2</sup> Certain facilities of concern are subject to a monitoring frequency of 1/week. Instructions will be given in the cover letter granting authorization to discharge under this permit if this condition is applicable to the permittee.

<sup>3</sup> Net = Effluent - Influent. Sampling for the TOC parameter shall be required only when additives of any kind are used in the non-contact cooling water or when the cooling water may be contaminated with organics. The TOC of the discharge shall not exceed the intake TOC by more than 5.0 mg/L. Simultaneous sampling of the effluent and the influent shall be required to establish the net value. The influent, effluent, and net value shall be reported on the DMR.

<sup>4</sup> The temperature at the edge of the mixing zone shall not exceed 32.2 °C (90 °F). This condition does not apply to privately owned reservoirs or to reservoirs constructed solely for industrial cooling purposes.

<sup>5</sup> The temperature at the edge of the mixing zone shall not exceed 35 °C (95 °F), except when natural conditions elevate temperature above this level. This condition does not apply to privately owned reservoirs or to reservoirs constructed solely for industrial cooling purposes.

<sup>6</sup> Limitation and monitoring for TRC are required only if chlorine or a chlorine compound is used as treatment.

<sup>7</sup> Instantaneous Maximum.

<sup>8</sup> Analyze immediately.

There shall be no discharge of floating solids or visible foam in other than trace amounts, or of free oil or other oily materials, or of toxic materials in quantities such as to cause acute toxicity to aquatic organisms. Furthermore, there shall be no visible sheen or stains attributable to this discharge. There shall be no accumulation of solids in the receiving stream which have the potential to negatively impact aquatic life or hinder natural drainage. The use of dilution (*Standard Conditions*, Section A.13) or flow augmentation (LAC 33:IX.3705.F) to achieve effluent concentration limitations is prohibited.

**RLP 6 OUTFALL 006:****COOLING TOWER BLOWDOWN (Less Than 25,000 GPD Flow) and  
BOILER WATER TREATMENT BLOWDOWN <sup>1</sup>**

The permittee should **refer to Appendix A** to determine the outfall number assigned to each discharge. Appendix A also indicates the effluent limitation page(s) that applies to each outfall. In accordance with the Monitoring and Reporting Requirements section of the permit, DMRs shall be submitted for each outfall location.

EFFLUENT CHARACTERISTICS	DISCHARGE LIMITATIONS		MONITORING REQUIREMENTS	
	MONTHLY AVERAGE	DAILY MAXIMUM	MEASUREMENT FREQUENCY <sup>2</sup>	SAMPLE TYPE
Flow (GPD)	Report	Report	1/month	Estimate
Temperature (Freshwater)	---	Report <sup>3, 5</sup>	1/month	Grab <sup>6</sup>
Temperature (Estuarine & Coastal Waters)	---	Report <sup>4, 5</sup>	1/month	Grab <sup>6</sup>
Total Residual Chlorine (TRC) <sup>7</sup>	---	0.2 mg/L	1/month	Grab
pH - Allowable Range (Standard Units)	6.0 (Minimum)	9.0 <sup>8</sup> (Maximum)	1/month	Grab

<sup>1</sup> The use of any additives or corrosion inhibitors containing any of the 126 priority pollutants is prohibited.

<sup>2</sup> Certain facilities of concern are subject to a monitoring frequency of 1/week. Instructions will be given in the cover letter granting authorization to discharge under this permit if this condition is applicable to the permittee.

<sup>3</sup> The temperature at the edge of the mixing zone shall not exceed 32.2 °C (90 °F). This condition does not apply to privately owned reservoirs or to reservoirs constructed solely for industrial cooling purposes.

<sup>4</sup> The temperature at the edge of the mixing zone shall not exceed 35 °C (95 °F), except when natural conditions elevate temperature above this level. This condition does not apply to privately owned reservoirs or to reservoirs constructed solely for industrial cooling.

<sup>5</sup> Instantaneous Maximum.

<sup>6</sup> Analyze immediately.

- <sup>7</sup> Limitation and monitoring for TRC are required only if chlorine or a chlorine compound is used as treatment.
- <sup>8</sup> For discharges of boiler water treatment blowdown from office buildings, office parks, warehouses, shops, and similar buildings where the boiler is used for climate control purposes the maximum allowable pH value may not exceed 11 standard units. The actual value observed shall be reported on the DMR.

There shall be no discharge of floating solids or visible foam in other than trace amounts, or of free oil or other oily materials, or of toxic materials in quantities such as to cause acute toxicity to aquatic organisms. Furthermore, there shall be no visible sheen or stains attributable to this discharge. There shall be no accumulation of solids in the receiving stream which have the potential to negatively impact aquatic life or hinder natural drainage. The use of dilution (*Standard Conditions*, Section A.13) or flow augmentation (LAC 33:IX.3705.F) to achieve effluent concentration limitations is prohibited.

**RLP 7 OUTFALL 007: BOILER BLOWDOWN WASTEWATER <sup>1</sup>**

The permittee should **refer to Appendix A** to determine the outfall number assigned to each discharge. Appendix A also indicates the effluent limitation page(s) that applies to each outfall. In accordance with the Monitoring and Reporting Requirements section of the permit, DMRs shall be submitted for each outfall location.

EFFLUENT CHARACTERISTICS	DISCHARGE LIMITATIONS		MONITORING REQUIREMENTS	
	MONTHLY AVERAGE	DAILY MAXIMUM	MEASUREMENT FREQUENCY <sup>2</sup>	SAMPLE TYPE
Flow (GPD)	Report	Report	1/month	Estimate
TSS	30 mg/L	100 mg/L	1/month	Grab
Oil & Grease	---	15 mg/L	1/month	Grab
Temperature (Freshwater)	---	Report <sup>3, 5</sup>	1/month	Grab <sup>6</sup>
Temperature (Estuarine & Coastal Waters)	---	Report <sup>4, 5</sup>	1/month	Grab <sup>6</sup>
pH - Allowable Range (Standard Units)	6.0 (Minimum)	9.0 <sup>7</sup> (Maximum)	1/month	Grab

<sup>1</sup> The use of any additives or corrosion inhibitors containing any of the 126 priority pollutants is prohibited.

<sup>2</sup> Certain facilities of concern are subject to a monitoring frequency of 1/week. Instructions will be given in the cover letter granting authorization to discharge under this permit if this condition is applicable to the permittee.

<sup>3</sup> The temperature at the edge of the mixing zone shall not exceed 32.2 °C (90 °F). This condition does not apply to privately owned reservoirs or to reservoirs constructed solely for industrial cooling purposes.

<sup>4</sup> The temperature at the edge of the mixing zone shall not exceed 35 °C (95 °F), except when natural conditions elevate temperature above this level. This condition does not apply to privately owned reservoirs or to reservoirs constructed solely for industrial cooling purposes.

<sup>5</sup> Instantaneous Maximum.

<sup>6</sup> Analyze immediately.

<sup>7</sup> For discharges of boiler blowdown wastewater from office buildings, office parks, warehouses, shops, and similar buildings where the boiler is used for climate control purposes the maximum allowable pH value may not exceed 11 standard units. The actual value observed shall be reported on the DMR.

There shall be no discharge of floating solids or visible foam in other than trace amounts, or of free oil or other oily materials, or of toxic materials in quantities such as to cause acute toxicity to aquatic organisms. Furthermore, there shall be no visible sheen or stains attributable to this discharge. There shall be no accumulation of solids in the receiving stream which have the potential to negatively impact aquatic life or hinder natural drainage. The use of dilution (*Standard Conditions*, Section A.13) or flow augmentation (LAC 33:IX.3705.F) to achieve effluent concentration limitations is prohibited.

**RLP 8 OUTFALL 008: CONDENSATE <sup>1</sup>**

The permittee should **refer to Appendix A** to determine the outfall number assigned to each discharge. Appendix A also indicates the effluent limitation page(s) that applies to each outfall. In accordance with the Monitoring and Reporting Requirements section of the permit, DMRs shall be submitted for each outfall location.

EFFLUENT CHARACTERISTICS	DISCHARGE LIMITATIONS		MONITORING REQUIREMENTS	
	MONTHLY AVERAGE	DAILY MAXIMUM	MEASUREMENT FREQUENCY <sup>2</sup>	SAMPLE TYPE
Flow (GPD)	Report	Report	1/month	Estimate
Visible Sheen <sup>3</sup>	---	No Presence	1/month	Observation

<sup>1</sup> See definition below, *Other Conditions*, Section A.7.

<sup>2</sup> Certain facilities of concern are subject to a monitoring frequency of 1/week. Instructions will be given in the cover letter granting authorization to discharge under this permit if this condition is applicable to the permittee.

<sup>3</sup> Conduct monthly visual observations to determine if a visible sheen is present at the outfall. The permittee shall keep a manual log recording the results of the monthly visual observations. No DMR reporting is required for Visible Sheen [LAC 33:IX.2701.A]; therefore, do not report Visible Sheen on the quarterly DMR form that is used to report lab analysis for other parameters (flow, COD, TSS, Oil & Grease, and pH). However, if a visible sheen is noted during an inspection, a letter of noncompliance shall be submitted in accordance with *Standard Conditions*, Section D.7. Retain the manual log at the facility. Individual entries in the manual log shall be retained for three years from the inspection date.

There shall be no discharge of floating solids or visible foam in other than trace amounts, or of free oil or other oily materials, or of toxic materials in quantities such as to cause acute toxicity to aquatic organisms. Furthermore, there shall be no visible sheen or stains attributable to this discharge. There shall be no accumulation of solids in the receiving stream which have the potential to negatively impact aquatic life or hinder natural drainage. The use of dilution (*Standard Conditions*, Section A.13) or flow augmentation (LAC 33:IX.3705.F) to achieve effluent concentration limitations is prohibited.

**RLP 9 OUTFALL 009: REQUIREMENTS FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY<sup>1</sup>**

The permittee should **refer to Appendix A** to determine whether this Schedule page applies to the facility.

EFFLUENT CHARACTERISTICS	DISCHARGE LIMITATIONS/ BENCHMARK LEVELS		MONITORING REQUIREMENTS	
	MONTHLY AVERAGE	DAILY MAXIMUM	MEASUREMENT FREQUENCY	SAMPLE TYPE
Apply requirements in applicable MSGP sector as assigned in Authorization Letter, Appendix A.				

For those facilities with storm water discharges associated with industrial activity as defined in LAC 33:IX.2511.B.14.a-i and k, coverage by the Louisiana Pollutant Discharge Elimination System Multi-Sector General Permit (MSGP) is automatic and effective upon authorization under the Light Commercial General Permit. Permittees shall comply with all applicable requirements set forth in the MSGP which is in effect at the time of authorization by means of the Light Commercial permit.

**NOTE:** The following sections of the current MSGP are not applicable to permittees covered by this alternate authorization method.

- Part 1.3.2 (NOI submittal)
- Part 1.4 (Terminating Coverage)
- Part 2 (NOI Requirements)
- Part 11.1 (Transfer of Permit Coverage)
- Part 11.2 and 11.3 (NOT)

Because separate NOI submittal for coverage under the MSGP is not required, for facilities not currently authorized by the MSGP, the operator shall prepare the storm water pollution prevention plan as required in the MSGP within 60 days after authorization under the Light Commercial General Permit (rather than prior to submittal of the MSGP NOI as

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<sup>1</sup> Applicable to the categories of facilities considered to be engaging in industrial activity as defined in LAC 33:IX.2511.B.14.a-l and k. See *Other Conditions*, Section A.38.

the MSGP states). Those operators with current coverage under the MSGP shall continue to follow the plan already in effect, and update that plan if necessary.

*(Note: Refer to **Section A (Applicability) of this permit** for special provisions applicable to MSGP storm water permitting requirements at oil and gas extraction operations.)*

Operators meeting the requirements for exclusion for no exposure as defined in LAC 33:IX.2511.G may, upon satisfying that section's conditions for certifying eligibility for the exclusion, be removed from coverage by the MSGP as provided in Parts 1.6 and 11.4 of the current MSGP.

A copy of applicable provisions of the MSGP based upon the facility's reported primary SIC code, will be provided with the permittee's written authorization letter under LAG480000. In addition, in accordance with the current MSGP Part 1.2.1.2 "Co-located Activities", compliance with sector requirements for "co-located industrial activities on-site" is also required. The permittee shall be responsible for conducting an evaluation of facility activities and shall apply all appropriate sector requirements if it is determined that co-located activities occur on-site. See *Other Conditions*, Section Y of this permit for a complete Sector/SIC list of coverage for the current MSGP. A printed hard copy of the complete current MSGP may be obtained by contacting the LDEQ Water Permits Division at (225) 219-3181, or a copy can be downloaded from the LDEQ Internet website at <http://www.deq.louisiana.gov/portal/>. Go through the following links to find the permit: INFO ABOUT Water – Permits – LPDES Permits, Information, and Applications – LPDES General Permits – LAR050000.

**SECTION C. MONITORING AND REPORTING REQUIREMENTS**

**NOTE:** *This section applies to discharges covered under RLP 1 Outfall 001, RLP 2 Outfall 002, RLP 3 Outfall 003, RLP 4 Outfall 004, RLP 5 Outfall 005, RLP 6 Outfall 006, RLP 7 Outfall 007, and RLP 8 Outfall 008 of this permit. Storm water discharges covered by the MSGP as authorized under RLP 9 Outfall 009 shall follow the monitoring and reporting requirements in that LPDES permit (LAR050000).*

1. Samples shall be taken at the monitoring points specified in Appendix A of the cover letter from LDEQ that authorizes coverage under the general permit. Unless specified otherwise in Appendix A, samples shall be taken before the effluent joins or is diluted by any other wastestream, body of water, or substance (immediately after exiting the treatment mechanism, if treatment is applied). *A facility-specific Appendix A will be attached to each cover letter that authorizes facility-specific discharges under this general permit.*
2. Provisions must be made during the installation of the treatment unit for obtaining a proper sample.
3. Proper sampling techniques shall be used to ensure that analytical results are representative of pollutants in the discharge.
4. If a discharge is found to be in violation of specified limits, the permittee will be subject to enforcement action, including civil penalties, and may be required to obtain an individual permit.
5. All monitoring records must be retained for a period of at least three (3) years from the date of the sample measurements. The permittee shall make available to this Office, upon request, copies of all monitoring data required by this permit.

Records of monitoring information shall include:

- a. The date, exact place, and time of sampling or measuring;
  - b. The individual(s) who performed the sampling or measurements;
  - c. The date(s) and time(s) analyses were begun;
  - d. The individual(s) who performed the analyses;
  - e. The analytical techniques or methods used;
  - f. The results of such analyses; and
  - g. The results of all Quality Control procedures.
6. Monitoring results for each discharge point (outfall number) listed in Appendix A of the permittee's cover letter must be reported on a Discharge Monitoring

Report (DMR) form (EPA No. 3320-1 or an LDEQ approved substitute). *A facility-specific Appendix A will be issued to each individual facility that receives written notification of authorization to discharge under this general permit.* If there is no discharge event at any outfall(s) during the sampling period, write "No Discharge" in the upper right corner of the DMR. Permittees shall submit a DMR for each outfall listed in Appendix A of the permittee's cover letter for every monitoring period even if there were no discharges during a monitoring period.

When the permit stipulates that monitoring at an outfall shall occur once/month or more frequently you must complete one DMR for each month and submit the DMRs to LDEQ on a quarterly basis. For weekly average and monthly average discharge limitations, when the permit stipulates that monitoring shall occur once/day, once/week, or at any frequency greater than once/month during any month, laboratory results for each regulated parameter in your discharge shall be averaged for each sample analyzed during the month and summarized on a Discharge Monitoring Report (DMR) form. DMR General Instruction Number 5 defines "Average" as the arithmetic average (geometric average for bacterial parameters) of all sample measurements for each parameter obtained during the "Monitoring Period". **Note that Daily Maximum values can not be averaged. If more than one sample is collected during a monitoring period, the Daily Maximum value that is reported on the DMR is the highest value recorded for a particular parameter during the monitoring events that occurred for that reporting period.** When the outfall schedule in the permit stipulates that monitoring at an outfall shall occur once/month or more frequently, the permittee must complete one DMR form for that outfall for each month even if there were no discharges from the outfall during a month. Collect your monthly DMR forms and submit them to LDEQ on a quarterly basis.

When the permit stipulates that monitoring at an outfall shall occur 1/3 months you must complete one DMR for each quarter and submit the DMRs to LDEQ on a quarterly basis. For weekly average and monthly average discharge limitations, if samples are taken at a frequency of greater than 1/3 months, laboratory results for each regulated parameter in your discharge shall be averaged for each sample analyzed during the quarter and summarized on a DMR form. DMR General Instruction Number 5 defines "Average" as the arithmetic average (geometric average for bacterial parameters) of all sample measurements for each parameter obtained during the "Monitoring Period". **Note that Daily Maximum values can not be averaged. If more than one sample is collected during a monitoring period, the Daily Maximum value that is reported on the DMR is the highest value recorded for a particular parameter during the monitoring events that occurred for that reporting period.** When the outfall schedule in the permit stipulates that monitoring at an outfall shall occur 1/3 months, the permittee must complete one DMR form for

that outfall for each quarter even if there were no discharges from the outfall during a quarter. Submit your DMR forms for these outfalls to LDEQ on a quarterly basis.

When the permit stipulates that monitoring at an outfall shall occur 1/6 months the permittee must complete one DMR every six months and submit the DMR to LDEQ on a semiannual basis. If samples are taken at a frequency of greater than 1/6 months, laboratory results for each regulated parameter in all samples analyzed during the six month period shall be summarized on a DMR form. For weekly average and monthly average discharge limitations, if samples are taken at a frequency of greater than 1/6 months, laboratory results for each regulated parameter in your discharge shall be averaged for each sample analyzed during the 6 month period and summarized on a DMR form. DMR General Instruction Number 5 defines "Average" as the arithmetic average (geometric average for bacterial parameters) of all sample measurements for each parameter obtained during the "Monitoring Period". **Note that Daily Maximum values can not be averaged. If more than one sample is collected during a monitoring period, the Daily Maximum value that is reported on the DMR is the highest value recorded for a particular parameter during the monitoring events that occurred for that reporting period.** When the outfall schedule in the permit stipulates that monitoring at an outfall shall occur 1/6 months, the permittee must complete one DMR form for that outfall for each six month monitoring period even if there were no discharges from the outfall during the six month monitoring period. Submit your DMR forms for these outfalls to LDEQ on a semiannual basis.

The schedule for quarterly DMR submission is as follows:

Quarterly Submission

Monitoring Period

January, February, March  
April, May, June  
July, August, September  
October, November, December

DMR Postmark Date

April 28th  
July 28th  
October 28th  
January 28th

The schedule for semi-annual DMR submission is as follows:

Semiannual Submission

<u>Monitoring Period</u>	<u>DMR Postmark Date</u>
January-June	July 28th
July-December	January 28th

The "Monthly Average" concentration that is reported on the DMR form is calculated using one formula when flow is not measured as a continuous record and is calculated using a different formula when flow is measured as a continuous record or with a totalizer. *Standard Conditions*, Section F.17 of the permit explains which formula should be used and how to calculate "Monthly Average" concentrations when flow is not measured as a continuous record versus when flow is measured as a continuous record or with a totalizer.

In accordance with LAC 33:IX.2503.A and B, DMRs must be signed and certified by an authorized person. Be aware that LDEQ will accept laboratory results only from "LDEQ accredited" laboratories (see *Standard Conditions*, Section C.10).

Discharge Monitoring Reports shall be submitted to the Enforcement Division, Office of Environmental Compliance, Department of Environmental Quality, P. O. Box 4312, Baton Rouge, LA 70821-4312. **DMRs may be either hand delivered, postmarked, or electronically submitted in accordance with LAC 33:I.2101.A and B no later than the 28<sup>th</sup> day of the month following the reporting period. If you mail your DMRs to LDEQ, one set of original DMRs plus one set of copies should be mailed to the Enforcement Division.** Mailing addresses for the different Department offices are posted on the LDEQ web page at <http://www.deq.louisiana.gov/portal/>. Go through the following links to find the current mailing addresses: ABOUT – Contact Information – Scroll down to **Mailing Addresses**.

## OTHER CONDITIONS

The permittee must comply with all applicable provisions of the Louisiana Water Quality Regulations including standard conditions found in LAC 33:IX.2701. This Office has established the following definitions and requirements in accordance with those regulations. The definition of other terms may be found in the Louisiana Water Pollution Control Regulations (LAC 33:IX.2313).

### **SECTION A. DEFINITIONS**

For definitions of monitoring and sampling terminology see *Standard Conditions*, Section F.

#### **Additional definitions:**

1. **Act**: means Act 449 of the 1979 Louisiana Legislature which established Section 2001, et seq. of Title 30 of the Louisiana Revised Statutes of 1950 and any subsequent amendment to these Sections.
2. **Activity**: means any conduct, operation or process which causes or may cause the discharge of pollutants into the waters of the state.
3. **Biochemical Oxygen Demand (BOD)**: means the amount of oxygen required by bacteria during the decay of organic and nitrogenous materials.
4. **Boiler Blowdown**: means small amounts of heated water, water used to generate steam, or water used to maintain heated tanks and lines for storage or transport of a product, which are discharged from a power or steam boiler for the purposes of reducing the dissolved solids concentration.
5. **Boiler Water Treatment Blowdown**: means discharges of boiler make-up water containing chemical additives used to reduce the scale or fouling agents present in the boiler make-up water.
6. **Commingled Discharges**: means waste streams that are mixed prior to final discharge and can not be sampled separately as internal outfalls.
7. **Condensate**: means water condensed from steam used for heating or other purposes and having had no contact with any process materials.
8. **Cooling Tower Blowdown**: means that bleed stream of cooling water released from evaporative cooling towers to control the buildup of dissolved solids which results from the evaporation of water from these types of re-circulating cooling water systems.
9. **Discharge**: when used without qualification means the "discharge of a pollutant".

10. Discharge Monitoring Report (DMR): The form used (including any subsequent additions, revisions, or modifications) to report self-monitoring results of effluent discharges by NPDES permittees and permittees in delegated states. EPA Form 3320-1 is the DMR form that must be used by permittees in the state of Louisiana (LPDES permittees) to report self-monitoring results.
11. Effluent: means wastewater discharged to the waters of the state.
12. Effluent Limitations: means any applicable state or federal quality or quantity limitation which imposes any restriction or prohibition on quantities, discharge rates, and concentrations of pollutants which are discharged into the waters of the state.
13. Facility: means a pollution source, or any public or private property or site and all contiguous land and structures, other appurtenances and improvements, where any activity is conducted which discharges or may result in the discharge of pollutants into waters of the state.
14. Facility-specific: means any fixed location at which the activities covered by this permit occur. A fixed location may have several discharge points at that location.
15. Fecal Coliform: means a gram negative, non-spore forming, rod-shaped bacteria found in the intestinal tract of warm-blooded animals.
16. General Permit: means an LPDES permit authorizing a category of similar discharges within a geographical area.
17. Hydrostatic Test: the use of water to test pipelines, flowlines, piping, tanks, vessels, etc. for leakage and/or structural integrity.
18. Hydrostatic Test Wastewater: water that has been used to conduct a hydrostatic test.
19. Internal Outfalls: means sampling points already in existence in a combined effluent outfall that are positioned such as to allow the different wastewater streams to be sampled before they combine.
20. LDEQ: means the Louisiana Department of Environmental Quality.
21. Light Commercial Facilities: means commercial facilities that have not been designated as major facilities in the LPDES permitting system including facilities such as small manufacturing and distribution facilities, machine shops, fabrication shops, foundries, equipment rental facilities, engine repair operations, military vehicle outfitting and storage facilities, general merchandise stores, aircraft service facilities, oil field service operations, ports and transportation terminals, docks, and boat and barge repair operations.
22. Material Safety Data Sheet: means a compilation of information required under the OSHA Communication Standard on the identity of hazardous chemicals, health and physical hazards, exposure limits, and precautions.

23. MSDS: see Material Safety Data Sheet.
24. Minor Facility: means any facility not classified as a major facility by the administrative authority.
25. Non-contact Cooling Water: means that water used for the purpose of heat removal and which does not come in contact with any raw materials, intermediate or finished products, or any spilled materials in conveyances.
26. Office: means the Office of Environmental Services within the Department of Environmental Quality.
27. Operator: means the person or legal entity responsible for the operation and/or maintenance of a facility with a discharge covered by the Title 33 regulations.
28. Outfall: means the point at which wastewater or storm water from a facility is monitored prior to mixing with other waters. An outfall can be identified either at the point that effluent or storm water discharges by pipe from a treatment plant or treatment system or the point at which effluent or storm water discharges into a drainage ditch on the property, into a roadside ditch, into a storm drain, or directly into a receiving water body such as a creek, coulee, stream, bayou, canal, or river.
29. Owner: means the person or legal entity holding legal title to a facility with a discharge covered by the Title 33 regulations.
30. Person: means an individual, association, partnership, corporation, municipality, state, federal, or tribal agency, or an agency or employee thereof.
31. Petroleum: means crude oil, gasoline, diesel fuel, aviation fuel, fuel oils, gasoline additives stored and used in conjunction with gasoline storage, petroleum lubricants, petroleum solvents or petroleum derived asphalts.
32. Pollutant: for the purposes of the Louisiana Pollutant Discharge Elimination System, as defined in the act, dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, except those regulated under the Atomic Energy Act of 1954, 42 U.S.C. 2011 et seq., as amended, heat, wrecked or discarded equipment, rock, sand, cellar dirt, and industrial, municipal, and agricultural waste discharged into water. For the purposes of the Louisiana Pollutant Discharge Elimination System, as defined in the act, pollutant does not mean:
  - a. Water, gas, waste, or other material that is injected into a well for disposal in accordance with a permit approved by the Department of Natural Resources or the Department of Environmental Quality; or
  - b. Water, gas, or other material which is injected into a well to facilitate production of oil or gas, or water derived in association with oil and gas production and disposed of in a well, if the well used either to facilitate production or for disposal purposes is approved by authority of the state in which the well is located, and if the state determines that the injection or disposal will not result in the degradation of ground or surface water resources.

33. **Process Wastewater:** means any water which, during manufacturing or processing, comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, byproduct, or waste product. Process wastewater may include interior or exterior washing of plant trucks or product receptacles.
34. **Reportable Quantity (RQ) Release:** means for oil, as defined at 40 CFR Part 110, "the amount of oil that violates applicable water quality standards or causes a film or sheen upon or a discoloration of the surface of the water or adjoining shorelines or causes a sludge or emulsion to be deposited beneath the surface of the water or upon adjoining shorelines."
35. **Sanitary Wastewater:** means treated or untreated wastewater which contains human metabolic and domestic wastes.
36. **Secretary:** means the Secretary of the Louisiana Department of Environmental Quality.
37. **Standard Methods:** means Standard Methods for the Examination of Water and Wastewater, American Public Health Association, Washington, DC.
38. **Discharge of Storm Water Associated with Industrial Activity:** means the discharge from any conveyance which is used for collecting and conveying storm water and which is directly related to manufacturing, processing or raw materials storage areas at an industrial plant. The term does not include discharges from facilities or activities excluded from the LPDES program under LAC 33:IX.Chapters 23-29. For the categories of industries identified in LAC 33:IX.2511.B.14.a-j, the term includes, but is not limited to, storm water discharges from industrial plant yards; immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or by-products used or created by the facility; material handling sites; refuse sites; sites used for the application or disposal of process wastewaters (as defined at 60 CFR part 401); sites used for the storage and maintenance of material handling equipment; sites used for residual treatment, storage, or disposal; shipping and receiving areas; manufacturing buildings; storage areas (including tank farms) for raw materials, and intermediate and finished products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to storm water. For the categories of industries identified in LAC 33:IX.2511.B.14.k, the term includes only storm water discharges from all the areas (except access roads and rail lines) that are listed in the previous sentence where material handling equipment or activities, raw materials, intermediate products, final products, waste materials, by-products, or industrial machinery are exposed to storm water. For the purposes of this Paragraph, material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, finished product, by-product or waste product. The term excludes areas located on plant lands separate from the plant=s industrial activities, such as office buildings and accompanying parking lots as long as the drainage from the excluded areas is not mixed with storm water drained

from the above described areas. Industrial facilities (including industrial facilities that are federally, state, or municipally owned or operated that meet the description of the facilities listed in LAC 33:IX.2511.B.14.a-k) include those facilities designated under the provisions of LAC 33:IX.2511.A.1.e and A.9.a. The following categories of facilities are considered to be engaging in industrial activity for purposes of this Subsection:

a. facilities subject to storm water effluent limitations guideline, new source performance standards, or toxic pollutant effluent standards under 40 CFR subpart N (See LAC 33:IX.4903) (except facilities with toxic pollutant effluent standards which are exempted under the category in LAC 33:IX.2511.B.14.k);

b. facilities classified as Standard Industrial Classifications 24 (except 2434), 26 (except 265 and 267), 28 (except 283), 29, 31, 32 (except 323), 33, 344, 373;

c. facilities classified as Standard Industrial Classifications 10-14 (mineral industry) including active or inactive mining operations (except for areas of coal mining operations no longer meeting the definition of a reclamation area under 40 CFR 434.11(1) because the performance bond issued to the facility by the appropriate SMCRA authority has been released, or except for areas of non-coal mining operations which have been released from applicable state or federal reclamation requirements after December 17, 1990) and oil and gas exploration, production, processing, or treatment operations, or transmission facilities that discharge storm water contaminated by contact with or that has come into contact with, any overburden, raw material, intermediate products, finished products, by-products or waste products located on the site of such operations; (inactive mining operations are mining sites that are not being actively mined, but which have an identifiable owner/operator; inactive mining sites do not include sites where mining claims are being maintained prior to disturbances associated with the extraction, beneficiation, or processing of mined materials, nor sites where minimal activities are undertaken for the sole purpose of maintaining a mining claim);

d. hazardous waste treatment, storage, or disposal facilities, including those that are operating under interim status or a permit under subtitle C of RCRA;

e. landfills, land application sites, and open dumps that receive or have received any industrial wastes (waste that is received from any of the facilities described under this subsection) including those that are subject to regulation under subtitle D of RCRA;

f. facilities involved in the recycling of materials, including metal scrap yards, battery reclaimers, salvage yards, and automobile junkyards, including but limited to those classified as Standard Industrial Classification 5015 and 5093;

g. steam electric power generating facilities, including coal handling sites;

h. transportation facilities classified as Standard Industrial Classifications 40, 41, 42 (except 4221-25), 43, 44, 45, and 5171 which have vehicle maintenance shops, equipment cleaning operations, or airport deicing operations. Only those portions of the facility that are either involved in vehicle maintenance (including vehicle rehabilitation, mechanical

repairs, painting, fueling, and lubrication), equipment cleaning operations, airport deicing operations, or which are otherwise identified under LAC 33:IX.2511.B.14.a-g or I-k are associated with industrial activity;

i. treatment works treating domestic sewage or any other sewage sludge or wastewater treatment device or system, used in the storage, treatment, recycling, and reclamation of municipal or domestic sewage, including lands dedicated to the disposal of sewage sludge that are located within the confines of the facility, with a design flow of 1.0 mgd or more, or required to have an approved pretreatment program under LAC 33:IX.Chapter 61. Not included are farm lands, domestic gardens or lands used for sludge management where sludge is beneficially reused and which are not physically located in the confines of the facility, or areas that are in compliance with section 405 of the CWA;

j. construction activity including clearing, grading and excavation activities except: operations that result in the disturbance of less than five acres of total land area which are not part of a larger common plan of development or sale. Construction activity also includes the disturbance of less than five acres of total land area that is a part of a larger common plan of development or sale if the larger common plan will ultimately disturb five acres or more, and

k. facilities under Standard Industrial Classifications 20, 21, 22, 23, 2434, 25, 265, 267, 27, 283, 285, 30, 31 (except 311), 323, 34 (except 3441), 35, 36, 37 (except 373), 38, 39, and 4221-25, (and which are not otherwise included within categories in LAC 33:IX.2511.B.14.b-j);

39. Storm Water Pollution Prevention Plan (SWPPP): means a plan that describes a process whereby a facility thoroughly evaluates potential pollutant sources at a site and selects and implements appropriate measures designed to prevent or control the discharge of pollutants in storm water runoff.
40. Total Suspended Solids (TSS): means the amount of solid material suspended in water commonly expressed as a concentration in terms of mg/L.
41. Utility Wash Water: means wash water, excluding internal and external vehicle wash water, at light commercial facilities. This wastewater may include wash water from the washing of uncontaminated tanks or vessels, items at a rental store, warehouse floors, etc. with or without soaps and/or detergents.
42. Unauthorized Discharge: means a continuous, intermittent or one-time discharge, whether intentional, anticipated, or unanticipated, from any source, permitted or unpermitted, which is in contravention of any provision of the Act or of any permit terms and conditions, or of any applicable regulation, compliance schedule, variance or exception of the administrative authority.

43. **Vessel Testing Wastewater.** means, after removing all “heels” or free liquids from a storage tank, vessel or similar container, wastewater generated by cleaning or rinsing either the interior or the exterior surface of a new storage tank, vessel or similar container; wastewater generated by cleaning or rinsing either the interior or the exterior of a storage tank, vessel, or similar container that has been used to contain, transfer, transport, or store natural gas, crude oil, liquid or gaseous petroleum hydrocarbons, or materials of similar nature; or wastewater generated during the hydrostatic test of either a new or a petroleum contaminated storage tank, vessel, or a similar container.

## **SECTION B. COMPLIANCE SCHEDULE**

The permittee shall be in compliance with the effluent limitations and monitoring requirements specified herein on the date of coverage under this general permit. If a discharge is found to be in violation of specified limits, the permittee will be subject to enforcement action, including civil penalties, and may be required to obtain an individual permit.

## **SECTION C. OTHER DISCHARGES**

This permit does not in any way authorize the permittee to discharge a pollutant not limited or monitored for in the permit, not normally associated with the activity represented in the notice of intent, or from a source not eligible for coverage under this general permit.

## **SECTION D. FACILITY CHANGES**

The authorization to discharge in accordance with this general permit may be terminated at the discretion of this Office if a change or alteration of the permitted facility, or process(es), occurs that affects or has the potential to affect the discharge rate or composition of the effluent. Prior to any such change in the discharge rate or composition of effluent from an outfall covered by this general permit, the permittee must submit written notification to this Office and receive from this Office authorization to discharge at that altered rate or composition.

## **SECTION E. COVERAGE UNDER SUBSEQUENT PERMITS**

This permit expires five years after the effective date. Should this permit expire before it is reissued, this Office will administratively extend the permit to discharge for permittees that were covered prior to the expiration, until such time that a new general permit is available. Upon reissuance or replacement of this permit, the permittee must comply with the requirements for obtaining coverage under the new permit to maintain authorization to discharge.

**SECTION F. TERMINATION OF AUTHORIZATION TO DISCHARGE**

This Office reserves the right to revoke the authorization to discharge in accordance with this general permit as it applies to any person and/or require such person to apply for and obtain an individual permit if:

1. the covered source or activity is a significant contributor to pollution or creates other environmental problems;
2. the permittee is not in compliance with the terms and conditions of this general permit;
3. conditions or standards have changed so that the source or activity no longer qualifies for this general permit, or
4. the discharge limitations contained in this permit are not in accordance with the Water Quality Management Plan.

**SECTION G. STATE WATER QUALITY STANDARDS**

LAC 33:IX.1113 describes numerical and general criteria that apply to all water bodies of the State. Criteria are elements of the water quality which set limitations on the permissible amounts of a substance or other characteristics of state waters. The General Criteria, as described in the Louisiana Administrative Code, limit discharges to maintain aesthetics, color, turbidity, the biologic and aquatic community integrity, and many other elements in the receiving water body. Any noncompliance with the General or Numerical Criteria is not authorized under this permit.

Discharges from facilities permitted under LPDES general permits typically consist of low volume flows, and discharges that are intermittent in nature. This general permit is applicable to very specific types of facilities and allows very limited types of discharges that specifically occur at "minor" industrial facilities that are eligible for coverage under this permit. The effluent limitations and other conditions are determined to be sufficient to assure protection to state waters. Pursuant to LAC 33:IX.2317.A.9 new source discharges or new discharges of wastewater from a facility whose discharges are in compliance with the general permit requirements should not adversely impact water quality of 303(d) listed impaired water bodies nor should they cause or contribute to the violation of state water quality standards in receiving water bodies throughout the state, including 303(d) listed impaired water bodies.

In order to assure that the conditions of LAC 33:IX.1113 and LAC 33:IX.2317.A.9 are met, this Office will conduct a thorough evaluation of eligibility for each NOI that is submitted for permit coverage and prepare a permit statement of basis to document the Agency's determination. The evaluation includes determining which LDEQ basin subsegment the facility discharges will enter; whether TMDLs or WLAs are applicable to the discharges; the route of the facility's discharges to the receiving stream; the designated

uses of the receiving water body; the potential impact to threatened and endangered species; and the facility's compliance history (if applicable), in order to determine eligibility for coverage under the general permit. A statement of basis is prepared to clearly document the findings of the eligibility determination.

Discharges from "minor" industrial facilities which are determined to be eligible for permit coverage and authorized under this general permit will not negatively impact the water quality of receiving streams because permitted facilities are required to be in compliance with the general permit requirements immediately upon coverage by the permit. In accordance with *Other Conditions*, Section F; *Other Conditions*, Section H; and *Other Conditions*, Section N, measures can be taken by the permitting authority to prohibit any discharge that is not protective of state water quality standards.

LDEQ will review and evaluate each NOI submitted in accordance with the State Antidegradation Policy to assess eligibility for coverage under the general permit. Through the analysis of each discharge, its effects upon the receiving water body, the characteristics of the receiving water body in combination with other water quality factors (including point source discharges in near proximity), LDEQ will determine if the discharge is eligible for coverage. If LDEQ determines the discharge will have reasonable potential to adversely impact water quality, coverage under the general permit will not be granted.

#### **SECTION H. REQUIRING AN INDIVIDUAL PERMIT OR AN ALTERNATIVE GENERAL PERMIT**

1. Applicants who fail to meet all permit eligibility conditions are not authorized and will be provided written notice of ineligibility. These operators may pursue coverage under an individual permit or alternative general permit by submitting the appropriate application form.
2. The LDEQ may require any person authorized by this permit to apply for and/or obtain either an individual LPDES permit or an alternative LPDES general permit. Any interested person may petition the LDEQ to take action under this paragraph. Where the LDEQ requires a discharger authorized to discharge under this permit to apply for an individual LPDES permit, the LDEQ shall notify the discharger in writing that a permit application or alternative general permit application is required. This notification shall include a brief statement of the reasons for this decision, an application form, a statement setting a deadline for the discharger to file the application, and a statement that on the effective date of issuance or denial of the individual LPDES permit or the alternative general permit as it applies to the individual permittee, coverage under this general permit shall automatically terminate. At the discretion of the LDEQ, and upon written notification to the permittee, general permit coverage may be terminated prior to the issuance of an individual LPDES permit or alternative general permit. The LDEQ may grant additional time to submit the application upon request of the applicant. If a discharger fails to submit in a timely manner an application as required by the LDEQ under this paragraph, then the applicability of this

permit to the permittee is automatically terminated at the end of the day specified by the LDEQ for application submittal.

3. Any discharger authorized by this permit may request to be excluded from the coverage of this permit by applying for an individual permit. In such cases, the permittee shall submit an individual application in accordance with the requirements of LAC 33:IX.2515.B.3.c., with reasons supporting the request, to the LDEQ at the Louisiana Department of Environmental Quality, Office of Environmental Services, P. O. Box 4313, Baton Rouge, LA 70821-4313, ATTN: Water Permits Division. The request may be granted by issuance of an individual permit or an alternative general permit if the reasons cited by the permittee are adequate to support the request.

4. In order to appropriately cover all discharges that might occur at a facility, a permittee authorized to discharge under this LPDES permit might also need coverage under an individual LPDES permit or other LPDES general permits for discharges that occur at the facility/site that are not authorized by this general permit. The permittee shall maintain appropriate permit coverage for the permitted facility/site and shall maintain compliance with all effective LPDES permits issued to the facility/site.

5. When an individual LPDES permit is issued to a discharger otherwise subject to this permit, or the discharger is authorized to discharge under an alternative LPDES general permit, the applicability of this permit to that LPDES permittee is automatically terminated on the effective date of the individual permit or the date of authorization of coverage under the alternative general permit, whichever the case may be. **When an individual LPDES permit is denied to an owner or operator otherwise subject to this permit, or the owner or operator is denied for coverage under an alternative LPDES general permit, that owner or operator then becomes ineligible for authorization to discharge under this general permit, unless the LDEQ determines that specific discharges from the owner or operator's facility may be authorized by this permit.**

#### **SECTION I. COMBINED OUTFALLS**

If two or more different wastewater types are to be discharged from a single outfall point, then that outfall shall be subject to all the effluent limitations and monitoring requirements which apply to each separate wastewater type (effluent schedule). If an effluent characteristic (monitoring parameter) is listed in more than one outfall schedule that applies to the combined outfall, then the more stringent numerical effluent limitation and/or monitoring requirement for that parameter must be met.

Laboratory analysis shall be conducted for all of the limited parameters (effluent characteristics) contained in each of the applicable outfall schedules. If different outfall schedules contain different daily maximum values or different monitoring frequencies then the most stringent value or frequency is applicable to the discharges from the outfall.

**SECTION J. PROPERTY RIGHTS**

Authorization to discharge pursuant to the conditions of this permit does not relieve the permittee of any liability for damages to state waters or private property. For discharges to private land, this permit does not relieve the permittee from obtaining proper approval from the landowner for appropriate easements and rights of way.

**SECTION K. REMOVED SUBSTANCES**

Solids, sewage sludges, biosolids, filter backwash, or other pollutants removed in the course of treatment or wastewater control shall be properly disposed of in a manner such as to prevent any pollutant from such materials from entering the waters of the state, and in accordance with environmental regulations.

**SECTION L. SEVERABILITY**

If any provision of these rules and regulations, or the application thereof, is held to be invalid, the remaining provisions of these rules and regulations shall not be affected, so long as they can be given effect without the invalid provision. To this end, the provisions of these rules and regulations are declared to be severable.

**SECTION M. SANITARY DISCHARGE**

Future water quality studies may indicate potential toxicity from the presence of residual chlorine in the treatment facility's effluent. Therefore, the permittee is hereby advised that a future Total Residual Chlorine Limit may be required if chlorine is used as a method of disinfection. In many cases, this becomes a NO MEASURABLE Total Residual Chlorine limit. If such a limit were imposed, the permittee would be required to provide for dechlorination of the effluent prior to discharge. Please be aware, concentrations of Total Residual Chlorine above 0.01 mg/L can cause or contribute to significant toxicity in receiving streams and biomonitoring testing. It is the permittee's responsibility to assure that no Total Residual Chlorine remains in the effluent after dechlorination in order to prevent toxicity in the receiving stream.

The Department of Environmental Quality reserves the right to impose more stringent discharge limitations and/or additional restrictions in the future to maintain water quality integrity and the designated uses of the receiving water bodies based upon water quality studies. These studies may indicate the need for more advanced wastewater treatment. Studies of similar discharges and receiving water bodies have resulted in monthly average effluent limitations of 5 mg/L CBOD<sub>5</sub> and 2 mg/L NH<sub>3</sub>-N. Therefore, prior to upgrading or expanding this facility, the permittee should contact the Department to determine the status of the work being done to establish future effluent limitations and additional permit conditions.

**SECTION N. PERMIT REOPENER CLAUSE**

If there is evidence indicating that the discharges authorized by this permit cause, have the reasonable potential to cause, or contribute to a violation of a water quality standard, the discharger may be required to obtain an individual permit or an alternative general permit in accordance with *Other Conditions*, Sections G and H of this permit, or the permit may be modified to include different requirements and/or limitations.

**SECTION O. WASHING PROHIBITIONS**

Discharges of exterior vehicle or equipment wash water from the following sources are prohibited under this permit: 1) vehicles and/or equipment involved in the disposal of hazardous (RCRA non-exempt) oil field waste; and 2) trucks with tanks or cargo compartments used for hauling or dispensing pesticides, chemicals of any type, waste materials such as garbage from commercial/industrial facilities, or hazardous waste. The discharge of internal tank truck wash wastewater is prohibited. Discharges from washing activities or sources other than those described in RLP 2 Outfall 002 and RLP 3 Outfall 003 are prohibited unless they are permitted under a separate LPDES permit.

**SECTION P. BEST MANAGEMENT PRACTICES (BMP) – WASHDOWN WASTE-WATERS**

For facilities discharging wastewaters from equipment repair area washdown, shop floor washdown, dock washdown and/or dock utility wash water (all with or without soaps and/or detergents), the following BMPs shall be implemented and shall be documented in a written plan which is maintained onsite at the facility (and provided to this Office upon request).

1. All washing activities resulting in discharges shall be conducted either without soaps and detergents or with biodegradable soaps used in minimal amounts. The use of non-biodegradable soaps and detergents, cleaners containing potentially hazardous chemicals, and solvents in discharges authorized by this permit is prohibited. Washing with soaps shall not be performed on the lot without adequate treatment for the wastewater stream. All washwaters using soaps and/or detergents are subject to the requirements and limitations in RLP 2 Outfall 002 (exterior vehicle and equipment washing; equipment repair area washdown; shop floor washdown; dock washwater; and utility wash water).
2. If the washing activity takes place on an impermeable surface (such as concrete or asphalt paving), the area where the washing operation is to be conducted and the subsequent drainage path shall be swept clean of dirt and other dry substances immediately prior to commencing the washing operation.

3. Any spills, drips of fluids, or other contamination to the washing area and the subsequent drainage area shall be picked up by dry means prior to the beginning of the washing operation. The use of detergents, emulsifiers, or dispersants to clean up spilled contaminants is prohibited except where necessary to comply with State and Federal safety regulations (e.g., requirement for non-slippery work surface). In all such cases, initial cleanup shall be done by physical removal and chemical usage shall be minimized.

#### **SECTION Q. POLLUTION PREVENTION ACTIVITIES**

The following pollution prevention activities shall be implemented at all facilities authorized to discharge under this general permit. The permittee is not required to have a written storm water pollution prevention plan (SWPPP) for the activities described below; however, the operator of the facility is required to implement any of the following pollution prevention activities that are applicable to operations that occur at the permitted facility. Facilities covered under this permit and which have industrial storm water permit coverage under the MSGP must have a written SWPPP that meets the requirements of the MSGP. In addition to the pollution prevention requirements described below, a facility that is authorized to discharge industrial storm water in accordance with the requirements of the Multi-Sector General Permit (MSGP) must also have a written site-specific SWPPP that satisfies the appropriate industrial sector-specific requirements for that particular facility.

##### **Chemical Storage:**

- a. All storage tank installations (including double-walled tanks) with a capacity greater than 660 gallons for an individual container, or 1,320 gallons for two or more containers in aggregate within a common storage area shall be constructed so that a secondary means of containment is provided for the entire contents of the largest tank plus sufficient freeboard to allow for precipitation. Diked areas should be sufficiently impervious to contain spills.
- b. All diked areas surrounding storage tanks or STORM WATER collection basins shall be free of residual oil or other contaminants so as to prevent the accidental discharge of these materials in the event of flooding, dike failure, or improper draining of the diked area. All drains from diked areas shall be equipped with valves which shall be kept in the closed position except during periods of supervised discharge.
- c. All check valves, tanks, drains, or other potential sources of pollutant releases shall be inspected and maintained on a regular basis to assure their proper operation and to prevent the discharge of pollutants.
- d. Where a Spill Prevention and Control (SPC) plan is required in accordance with LAC 33:IX. Chapter 9, the Pollution Prevention Plan shall include the Spill Prevention Control and Countermeasure (SPCC) procedures or refer to them by reference.

**General Housekeeping:**

- a. All equipment, parts, dumpsters, trash bins, petroleum products, chemical solvents, detergents, or other materials exposed to STORM WATER shall be maintained in a manner which prevents contamination of STORM WATER by pollutants.
- b. All spilled product or other spilled wastes shall be immediately cleaned up and disposed of according to all applicable regulations (SPC or SPCC). Use of detergents, emulsifiers, or dispersants to clean up spilled product is prohibited except where necessary to comply with State or Federal safety regulations (i.e., requirement for non-slippery work surface). In all such cases, initial cleanup shall be done by physical removal and chemical usage shall be minimized.
- c. Any vehicle or equipment that is in a state of disrepair which increases the potential for contaminating the discharge water (such as vehicle leaking fluids) shall be stored in a designated area. Furthermore, efforts shall be made to prevent the contamination of surface and ground water from such vehicles by means of drip pans, repairs, etc.
- d. Procedures shall be established for the handling of discarded batteries, waste automotive fluids and any other product that may be used and accrued at the facility (i.e., paints, solvents, etc.). Such procedures shall specifically describe the method(s) to prevent STORM WATER and wastewater contact with these materials.

**Washing Activities:**

- a. All washing activities resulting in discharges shall be conducted either without soaps and detergents or with biodegradable soaps used in minimal amounts. The use of non-biodegradable soaps and detergents, tire cleaners containing potentially hazardous chemicals, and solvents in discharges authorized by this permit is prohibited. Washing with soaps shall not be performed on the lot without adequate treatment for the wastewater stream. All washwaters using soaps and/or detergents are subject to the requirements and limitations in RLP 2 Outfall 002 (exterior vehicle and equipment washing; equipment repair area washdown; shop floor washdown; dock washwater; and utility wash water).
- b. When washing at a location other than a washrack, any spills, drips of automotive fluids, or other contamination to the washing area and/or the subsequent drainage area shall be picked up by dry means prior to the beginning of the washing operation, and the washing must be done without the use of soaps and/or detergents. Cosmetic washing of the exterior of vehicles without the use of soaps and/or detergents is not subject to the requirements

and limitations in RLP 2 Outfall 002 (exterior vehicle and equipment washing; equipment repair area washdown; shop floor washdown; dock washwater; and utility wash water).

- c. Prior to steam cleaning, parts must be drained of all fluids, oils and other fluids which must be disposed of properly. Steam cleaning of parts and vehicle shall be performed in an area so that the wastewater from this activity is directed into the wash rack or other appropriate treatment system.

#### **SECTION R. INTERNAL OUTFALLS**

When an effluent page in this general permit is assigned as an internal outfall, this designation shall be stated in Appendix A of the permit authorization letter along with the location of the internal and final outfall points, and which effluent parameters or conditions are to be monitored at each outfall point.

#### **SECTION S. REPORTING TO THE REGIONAL OFFICE (Hydrostatic Testing and Vessel Testing Wastewater)**

In addition to the sampling analysis provisions specified in **Section B (Effluent Limitations)**, **RLP 4 Outfall 004**, the permittee must telephone the LDEQ regional office in whose region the discharge will occur prior to the initial discharge from a hydrostatic test event. Current LDEQ regional office address and telephone numbers are posted on the LDEQ web page at <http://www.deq.louisiana.gov/portal/>. Go through the following links to find the current mailing addresses and telephone numbers: ABOUT – Contact Information – Scroll down to **Regional Offices**. At the time of the telephone call the permittee must provide the regional office with:

1. the location of the proposed discharge;
2. the approximate date of the proposed discharge;
3. the effluent pathway into the receiving waters;
4. the source of fill water to be utilized during the hydrostatic test;
5. the approximate volume of water to be discharged;
6. whether the discharge is to be from new or used equipment (pipe, tank, flowline, or other container);
7. whether additives approved by the Office of Environmental Services are to be used in the test water; and
8. any additional information which the Regional Office representative deems necessary.

Facilities that conduct hydrostatic testing of tanks or vessels at their site on a regular basis may request approval from the regional office to discharge from scheduled hydrostatic test events. The facility should submit a written request to the local regional office that includes the above information along with a schedule of when testing will occur. If approved by the regional office, the facility may discharge in accordance with the

schedule of testing without notifying the regional office by telephone prior to each testing event.

In addition, written results of laboratory analyses conducted in accordance with the effluent limitations in **Section B (Effluent Limitations), RLP 4 Outfall 004** of this permit, must be submitted to the regional office **prior** to commencing the discharge from the hydrostatic test. The sample analysis must have been performed less than thirty (30) working days before the proposed commencement of discharge. **If approved by the appropriate regional office**, this prior submission of laboratory analyses will not be required for discharges from **new** vessels or tanks. In such instances, sampling shall be conducted for the purposes of DMR submittal at the time of the discharge in accordance with the effluent limitations in **RLP 4 Outfall 004** of this permit.

#### **SECTION T. MORE THOROUGH REVIEW OF SELECTED NOIS**

Coverage under this general permit may not be available to facilities with a recent unsatisfactory compliance history. If compliance and/or inspection reports indicate that a facility can not be adequately regulated under this general permit then the applicant will be notified by the permitting authority of permit options available to the facility.

In accordance with *Other Conditions*, Sections F, H, and N the LDEQ may take measures to prohibit any discharge that is not protective of state water quality standards.

#### **SECTION U. FLOW MEASUREMENT**

The flow monitoring sample type for the effluent schedules contained in this general permit is specified as "estimate". Therefore, the permittee shall not be subject to the accuracy provisions for flow measurement established in the *Standard Conditions*, Section C.6 of this permit. When collecting samples for permit compliance purposes, the flow may be estimated using best engineering judgment. [LAC 33:IX.2701]

#### **SECTION V. STATE LAWS**

1. Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law or regulation under authority preserved by Section 510 of the Clean Water Act.
2. No condition of this permit shall release the permittee from any responsibility or requirements under other environmental statutes or regulations.

**SECTION W. 24-HOUR ORAL REPORTING: DAILY MAXIMUM LIMITATION VIOLATIONS**

Under the provisions of *Standard Conditions*, Section D.6.b. of this permit, violations of daily maximum limitations for the following pollutants shall be reported to the Office of Emergency Response. Notification of all violations of daily maximum limitations for these parameters must be reported to the Office of Environmental Compliance Single Point of Contact (SPOC) within 24 hours upon discovering the unauthorized discharge or release. Notification can be made by email or orally utilizing any **one** of the following procedures: (1) use the Online Incident Reporting report and procedures found at [www.deq.louisiana.gov/apps/forms/irf/forms/](http://www.deq.louisiana.gov/apps/forms/irf/forms/); (2) use a direct email addressed to [spoc@la.gov](mailto:spoc@la.gov); or (3) verbally notify LDEQ by calling the LDEQ Hotline at (225) 342-1234, which is manned 24 hours a day, 7 days a week, or by calling the LDEQ-SPOC at (225) 219-3640 which is manned during normal office hours (M-F, 8:00 am – 4:30 pm). The online notification procedure removes the need to make a verbal call to the LDEQ Hotline or the SPOC phone number and allows the notification to be submitted directly to the SPOC electronically. The Excursion Form found at [www.deq.louisiana.gov/apps/forms/irf/forms/](http://www.deq.louisiana.gov/apps/forms/irf/forms/) may be completed and emailed to [spoc@la.gov](mailto:spoc@la.gov) to satisfy the 24-hour reporting requirement. Under the provisions of *Standard Conditions*, Section D.6.d of this permit, the facility must also submit a Written Notification Report within seven (7) days after submitting the 24-hour electronic or verbal notification of any LPDES permit limit excursion.

Written notification Reports may be either faxed or mailed to the LDEQ, Office of Environmental Compliance, Surveillance Division. Written Notification Reports should be **either** faxed to (225) 219-4044, **or** mailed to the Louisiana Department of Environmental Quality, ATTN: Surveillance Division SPOC, Unauthorized Discharge Notification Report, P. O. Box 4312, Baton Rouge, LA 70821-4312.

Pollutants: Benzene, Total BTEX, Lead

**SECTION X. MINIMUM QUANTIFICATION LEVEL (MQL)**

If any individual analytical test result is less than the minimum quantification level listed below, a value of zero (0) may be used for that individual result for the Discharge Monitoring Report (DMR) calculations and reporting.

**METALS**

Lead (Total)

**MQL (µg/L)**

5

**VOLATILE COMPOUNDS**

Benzene

Ethylbenzene

Toluene

Xylene

**MQL (µg/L)**

10

10

10

10

**SECTION Y. SECTORS COVERED BY THE MULTI-SECTOR GENERAL PERMIT**

<b>Table 1. Sectors of Industrial Activity Covered By the MSGP</b>	
<b>SIC Code or Activity Code<sup>1</sup></b>	<b>Activity Represented</b>
<b>SECTOR A: TIMBER PRODUCTS</b>	
2421	General Sawmills and Planing Mills
2491	Wood Preserving
2411	Log Storage and Handling (Wet deck storage areas only authorized if no chemical additives are used in the spray water or applied to the logs)
2426	Hardwood Dimension and Flooring Mills
2429	Special Product Sawmills, Not Elsewhere Classified
2431-2439, 2441 (except 2434)	Millwork, Veneer, Plywood, and Structural Wood, and Nailed and Lock Corner Wood Boxes and Shook (see Sector W)
2448, 2449	Wood Containers
2451, 2452	Wood Buildings and Mobile Homes
2493	Reconstituted Wood Products
2499	Wood Products, Not Elsewhere Classified
<b>SECTOR B: PAPER AND ALLIED PRODUCTS MANUFACTURING</b>	
2611	Pulp Mills
2621	Paper Mills
2631	Paperboard Mills
2652-2657	Paperboard Containers and Boxes
2671-2679	Converted Paper and Paperboard Products, Except Containers and Boxes
<b>SECTOR C: CHEMICAL AND ALLIED PRODUCTS MANUFACTURING</b>	
2812-2819	Industrial Inorganic Chemicals
2821-2824	Plastics Materials and Synthetic Resins, Synthetic Rubber, Cellulosic and Other Manmade Fibers Except Glass
2833 B2836	Medicinal Chemicals and Botanical Products; Pharmaceutical Preparations; In Vitro and In Vivo Diagnostic Substances; Biological Products, Except Diagnostic Substances
2841-2844	Soaps, Detergents, and Cleaning Preparations; Perfumes, Cosmetics, and Other Toilet Preparations
2851	Paints, Varnishes, Lacquers, Enamels, and Allied Products
2861-2869	Industrial Organic Chemicals
2873-2879	Agricultural Chemicals, Facilities that Make Fertilizer Solely from Leather Scraps and Leather Dust
2891-2899	Miscellaneous Chemical Products

<b>Table 1. Sectors of Industrial Activity Covered By the MSGP</b>	
<b>SIC Code or Activity Code<sup>1</sup></b>	<b>Activity Represented</b>
3952 (limited to list)	Inks and Paints, Including China Painting Enamels, India Ink, Drawing Ink, Platinum Paints for Burnt Wood or Leather Work, Paints for China Painting, Artist's Paints and Artist's Watercolors
<b>SECTOR D: ASPHALT PAVING AND ROOFING MATERIALS AND LUBRICANT MANUFACTURERS</b>	
2951,2952	Asphalt Paving and Roofing Materials
2992,2999	Miscellaneous Products of Petroleum and Coal
<b>SECTOR E: GLASS CLAY, CEMENT, CONCRETE, AND GYPSUM PRODUCTS</b>	
3211, 3281	Flat Glass, and Cut Stone and Stone Products, Benches, Blackboards, Table Tops, Pedestals, etc.
3221,3229	Glass and Glassware, Pressed or Blown
3231	Glass Products Made of Purchased Glass
3241	Hydraulic Cement
3251-3259	Structural Clay Products
3261-3269	Pottery and Related Products
3271-3275	Concrete, Gypsum and Plaster Products
3291-3299	Abrasive, Asbestos, and Miscellaneous Nonmetallic Mineral Products
<b>SECTOR F: PRIMARY METALS</b>	
3312-3317	Steel Works, Blast Furnaces, and Rolling and Finishing Mills
3321-3325	Iron and Steel Foundries
3331-3339	Primary Smelting and Refining of Nonferrous Metals
3341	Secondary Smelting and Refining of Nonferrous Metals
3351-3357	Rolling, Drawing, and Extruding of Nonferrous Metals
3363-3369	Nonferrous Foundries (Castings)
3398,3399	Miscellaneous Primary Metal Products

<b>Table 1. Sectors of Industrial Activity Covered By the MSGP</b>	
<b>SIC Code or Activity Code<sup>1</sup></b>	<b>Activity Represented</b>
<b>SECTOR G: METAL MINING (ORE MINING AND DRESSING)</b>	
1011	Iron Ores
1021	Copper Ores
1031	Lead and Zinc Ores
1041,1044	Gold and Silver Ores
1061	Ferroalloy Ores, Except Vanadium
1081	Metal Mining Services
1094,1099	Miscellaneous Metal Ores
<b>SECTOR H: COAL MINES AND COAL MINING RELATED FACILITIES</b>	
1221-1241	Coal Mines and Coal Mining-Related Facilities
<b>SECTOR I: OIL AND GAS EXTRACTION AND REFINING</b>	
1311	Crude Petroleum and Natural Gas
1321	Natural Gas Liquids
1381-1389	Oil and Gas Field Services
2911	Petroleum Refineries
<b>SECTOR J: MINERAL MINING AND DRESSING</b>	
1411	Dimension Stone
1422-1429	Crushed and Broken Stone, Including Rip Rap
1442,1446	Sand and Gravel
1455,1459	Clay, Ceramic, and Refractory Materials
1474-1479	Chemical and Fertilizer Mineral Mining
1481	Nonmetallic Minerals, Except Fuels
1499	Miscellaneous Nonmetallic Minerals, Except Fuels
<b>SECTOR K: NON-COMMERCIAL HAZARDOUS WASTE TREATMENT, STORAGE, OR DISPOSAL FACILITIES</b>	
HZ	Hazardous Waste Treatment, Storage or Disposal
<b>SECTOR L: LANDFILLS AND LAND APPLICATION SITES</b>	
LF	Landfills, Land Application Sites, and Open Dumps
<b>SECTOR M: AUTOMOBILE SALVAGE YARDS</b>	
5015	Automobile Salvage Yards

<b>Table 1. Sectors of Industrial Activity Covered By the MSGP</b>	
<b>SIC Code or Activity Code<sup>1</sup></b>	<b>Activity Represented</b>
<b>SECTOR N: SCRAP RECYCLING AND WASTE RECYCLING FACILITIES</b>	
5093	Scrap Recycling Facilities
<b>SECTOR O: STEAM ELECTRIC GENERATING FACILITIES</b>	
SE	Steam Electric Generating Facilities
<b>SECTOR P: LAND TRANSPORTATION AND WAREHOUSING</b>	
4011,4013	Railroad Transportation
4111-4173	Local and Highway Passenger Transportation
4212-4231	Motor Freight Transportation and Warehousing
4311	United States Postal Service
5171	Petroleum Bulk Stations and Terminals
<b>SECTOR Q: WATER TRANSPORTATION</b>	
4412-4499	Water Transportation
<b>SECTOR R: SHIP AND BOAT BUILDING OR REPAIR YARDS</b>	
3731,3732	Ship and Boat Building or Repairing Yards
<b>SECTOR S: AIR TRANSPORTATION</b>	
4512-4581	Air Transportation Facilities
<b>SECTOR T: TREATMENT WORKS</b>	
TW	Treatment Works with a Design Flow of 1.0 MGD or More
<b>SECTOR U: FOOD AND KINDRED PRODUCTS</b>	
2011-2015	Meat Products
2021-2026	Dairy Products
2032-2038	Canned, Frozen and Preserved Fruits, Vegetables and Food Specialties
2041-2048	Grain Mill Products
2051-2053	Bakery Products
2061-2068	Sugar and Confectionery Products
2074-2079	Fats and Oils
2082-2087	Beverages

<b>Table 1. Sectors of Industrial Activity Covered By the MSGP</b>	
<b>SIC Code or Activity Code<sup>1</sup></b>	<b>Activity Represented</b>
2091-2099	Miscellaneous Food Preparations and Kindred Products
2111-2141	Tobacco Products
<b>SECTOR V: TEXTILE MILLS, APPAREL, AND OTHER FABRIC PRODUCT MANUFACTURING, LEATHER AND LEATHER PRODUCTS</b>	
2211-2299	Textile Mill Products
2311-2399	Apparel and Other Finished Products Made From Fabrics and Similar Materials
3131-3199 (except 3111)	Leather and Leather Products, except Leather Tanning and Finishing (see Sector Z)
<b>SECTOR W: FURNITURE AND FIXTURES</b>	
2511-2599	Furniture and Fixtures
2434	Wood Kitchen Cabinets
<b>SECTOR X: PRINTING AND PUBLISHING</b>	
2711-2796	Printing, Publishing, and Allied Industries
<b>SECTOR Y: RUBBER, MISCELLANEOUS PLASTIC PRODUCTS, AND MISCELLANEOUS MANUFACTURING INDUSTRIES</b>	
3011	Tires and Inner Tubes
3021	Rubber and Plastics Footwear
3052,3053	Gaskets, Packing, and Sealing Devices and Rubber and Plastics Hose and Belting
3061,3069	Fabricated Rubber Products, Not Elsewhere Classified
3081-3089	Miscellaneous Plastics Products
3931	Musical Instruments
3942-3949	Dolls, Toys, Games and Sporting and Athletic Goods
3951-3955 (except 3952 facilities as specified in Sector C)	Pens, Pencils, and Other Artists' Materials
3961, 3965	Costume Jewelry, Costume Novelties, Buttons, and Miscellaneous Notions, Except Precious Metal
3991-3999	Miscellaneous Manufacturing Industries

<b>Table 1. Sectors of Industrial Activity Covered By the MSGP</b>	
<b>SIC Code or Activity Code<sup>1</sup></b>	<b>Activity Represented</b>
<b>SECTOR Z: LEATHER TANNING AND FINISHING</b>	
3111	Leather Tanning and Finishing
<b>SECTOR AA: FABRICATED METAL PRODUCTS</b>	
3411-3499	Fabricated Metal Products, Except Machinery and Transportation
3911-3915	Jewelry, Silverware, and Plated Ware
<b>SECTOR AB: TRANSPORTATION EQUIPMENT, INDUSTRIAL OR COMMERCIAL MACHINERY</b>	
3511-3599 (except 3571-3579)	Industrial and Commercial Machinery (except Computer and Office Equipment) (see Sector AC)
3711-3799 (except 3731,3732)	Transportation Equipment (except Ship and Boat Building and Repairing) (see Sector R)
<b>SECTOR AC: ELECTRONIC, ELECTRICAL EQUIPMENT AND COMPONENTS, PHOTOGRAPHIC, AND OPTICAL GOODS</b>	
3612-3699	Electronic, Electrical Equipment and Components, except Computer Equipment
3812-3873	Measuring, Analyzing and Controlling Instruments; Photographic, Medical, and Optical Goods, Watches and Clocks
3571-3579	Computer and Office Equipment

<sup>1</sup> A complete list of SIC codes can be obtained from the Internet at [www.osha.gov/pls/imis/sic\\_manual.html](http://www.osha.gov/pls/imis/sic_manual.html) or in paper form from various locations in the document entitled A Handbook of Standard Industrial Classifications, Office of Management and Budget, 1987.

## STANDARD CONDITIONS FOR LPDES PERMITS

SECTION A. GENERAL CONDITIONS1. Introduction

In accordance with the provisions of LAC 33:IX.2701, et seq., this permit incorporates either expressly or by reference ALL conditions and requirements applicable to Louisiana Pollutant Discharge Elimination System Permits (LPDES) set forth in the Louisiana Environmental Quality Act (LEQA), as amended, as well as ALL applicable regulations.

2. Duty to Comply

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act (CWA) and the Louisiana Environmental Quality Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

3. Penalties for Violation of Permit Conditions

- a. LA. R. S. 30:2025 provides for civil penalties for violations of these regulations and the Louisiana Environmental Quality Act. LA. R. S. 30:2076.2 provides for criminal penalties for violation of any provisions of the LPDES or any order or any permit condition or limitation issued under or implementing any provisions of the LPDES program. (See Section E. Penalties for Violation of Permit Conditions for additional details).
- b. Any person may be assessed an administrative penalty by the State Administrative Authority under LA. R. S. 30:2025 for violating a permit condition or limitation implementing any of the requirements of the LPDES program in a permit issued under the regulations or the Louisiana Environmental Quality Act.

4. Toxic Pollutants

- a. Other effluent limitations and standards under Sections 301, 302, 303, 307, 318, and 405 of the Clean Water Act. If any applicable toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under Section 307(a) of the Clean Water Act for a toxic pollutant and that standard or prohibition is more stringent than any limitation on the pollutant in this permit, the state administrative authority shall institute proceedings under these regulations to modify or revoke and reissue the permit to conform to the toxic effluent standard or prohibition.
- b. The permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants and with standards for sewage sludge use or disposal established under Section 405(d) of the Clean Water Act within the time provided in the regulations that establish these standards or prohibitions, or standards for sewage sludge use or disposal, even if the permit has not yet been modified to incorporate the requirement.

5. Duty to Reapply

- a. Individual Permits. If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit. The new application shall be submitted at least 180 days before the expiration date of the existing permit, unless permission for a later date has been granted by the state administrative authority. (The state administrative authority shall not grant permission for applications to be submitted later than the expiration date of the existing permit.) Continuation of expiring permits shall be governed by regulations promulgated at LAC 33:IX.2321 and any subsequent amendments.

- b. **General Permits.** General permits expire five years after the effective date. The 180-day reapplication period as defined above is not applicable to general permit authorizations. Reissued general permits may provide automatic coverage for permittees authorized under the previous version of the permit, and no new application is required. Requirements for obtaining authorization under the reissued general permit will be outlined in Part I of the new permit. Permittees authorized to discharge under an expiring general permit should follow the requirements for obtaining coverage under the new general permit to maintain discharge authorization.

6. **Permit Action**

This permit may be modified, revoked and reissued, or terminated for cause in accordance with LAC 33:IX.2903, 2905, 2907, 3105 and 6509. The causes may include, but are not limited to, the following:

- a. Noncompliance by the permittee with any condition of the permit;
- b. The permittee's failure in the application or during the permit issuance process to disclose fully all relevant facts, or the permittee's misrepresentation of any relevant facts at any time;
- c. A determination that the permitted activity endangers human health or the environment and can only be regulated to acceptable levels by permit modification or termination;
- d. A change in any condition that requires either a temporary or a permanent reduction or elimination of any discharge; or
- e. Failure to pay applicable fees under the provisions of LAC 33: IX. Chapter 13;
- f. Change of ownership or operational control;

The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

7. **Property Rights**

This permit does not convey any property rights of any sort, or any exclusive privilege.

8. **Duty to Provide Information**

The permittee shall furnish to the state administrative authority, within a reasonable time, any information which the state administrative authority may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish to the state administrative authority, upon request, copies of records required to be kept by this permit.

9. **Criminal and Civil Liability**

Except as provided in permit conditions on "Bypassing" and "Upsets", nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance. Any false or materially misleading representation or concealment of information required to be reported by the provisions of the permit, the Act, or applicable regulations, which avoids or effectively defeats the regulatory purpose of the Permit may subject the Permittee to criminal enforcement pursuant to La. R.S. 30:2025.

10. **Oil and Hazardous Substance Liability**

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under Section 311 of the Clean Water Act.

11. **State Laws**

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law or regulation under authority preserved by Section 510 of the Clean Water Act.

**12. Severability**

If any provision of these rules and regulations, or the application thereof, is held to be invalid, the remaining provisions of these rules and regulations shall not be affected, so long as they can be given effect without the invalid provision. To this end, the provisions of these rules and regulations are declared to be severable.

**13. Dilution**

A permittee shall not achieve any effluent concentration by dilution unless specifically authorized in the permit. A permittee shall not increase the use of process water or cooling water or otherwise attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve permit limitations or water quality.

**14. Facilities Requiring Approval from Other State Agencies**

In accordance with La R.S.40.4(A)(6) the plans and specifications of all sanitary sewerage treatment systems, both public and private, must be approved by the Department of Health and Hospitals state health officer or his designee. It is unlawful for any person, firm, or corporation, both municipal and private to operate a sanitary sewage treatment facility without proper authorization from the state health officer.

In accordance with La R.S.40.1149, it is unlawful for any person, firm or corporation, both municipal and private, operating a sewerage system to operate that system unless the competency of the operator is duly certified by the Department of Health and Hospitals state health officer. Furthermore, it is unlawful for any person to perform the duties of an operator without being duly certified.

In accordance with La R.S.48.385, it is unlawful for any industrial wastes, sewage, septic tanks effluent, or any noxious or harmful matter, solid, liquid or gaseous to be discharged into the side or cross ditches or placed upon the rights-of-ways of state highways without the prior written consent of the Department of Transportation and Development chief engineer or his duly authorized representative and of the secretary of the Department of Health and Hospitals.

**SECTION B. PROPER OPERATION AND MAINTENANCE****1. Need to Halt or Reduce not a Defense**

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

**2. Duty to Mitigate**

The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. The permittee shall also take all reasonable steps to minimize or correct any adverse impact on the environment resulting from noncompliance with the permit, including such accelerated or additional monitoring as necessary to determine the nature and impact of the noncomplying discharge.

**3. Proper Operation and Maintenance**

- a. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.
- b. The permittee shall provide an adequate operating staff which is duly qualified to carry out operation, maintenance and other functions necessary to ensure compliance with the conditions of this permit.

4. Bypass of Treatment Facilities

- a. Bypass. The intentional diversion of waste streams from any portion of a treatment facility.
- b. Bypass not exceeding limitations. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Section B.4.c. and 4.d of these standard conditions.
- c. Notice
  - (1) Anticipated bypass. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Office of Environmental Services, Water Permits Division, if possible at least ten days before the date of the bypass.
  - (2) Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in LAC 33:IX.2701.L.6, (24-hour notice) and Section D.6.e. of these standard conditions.
- d. Prohibition of bypass
  - (1) Bypass is prohibited, and the state administrative authority may take enforcement action against a permittee for bypass, unless:
    - (a) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
    - (b) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and,
    - (c) The permittee submitted notices as required by Section B.4.c of these standard conditions.
  - (2) The state administrative authority may approve an anticipated bypass after considering its adverse effects, if the state administrative authority determines that it will meet the three conditions listed in Section B.4.d(1) of these standard conditions.

5. Upset Conditions

- a. Upset. An exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
- b. Effect of an upset. An upset constitutes an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the requirements of Section B.5.c. are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review.
- c. Conditions necessary for a demonstration of upset. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
  - (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
  - (2) The permitted facility was at the time being properly operated; and
  - (3) The permittee submitted notice of the upset as required by LAC 33:IX.2701.L.6.b.ii. and Section D.6.e.(2) of these standard conditions; and

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(4) The permittee complied with any remedial measures required by Section B.2 of these standard conditions.

d. Burden of proof. In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.

6. Removed Substances

Solids, sewage sludges, filter backwash, or other pollutants removed in the course of treatment or wastewater control shall be properly disposed of in a manner such as to prevent any pollutant from such materials from entering waters of the state and in accordance with environmental regulations.

7. Percent Removal

For publicly owned treatment works, the 30-day average percent removal for Biochemical Oxygen Demand and Total Suspended Solids shall not be less than 85 percent in accordance with LAC 33:IX.5905.A.3. and B.3.

## SECTION C. MONITORING AND RECORDS

1. Inspection and Entry

The permittee shall allow the state administrative authority or an authorized representative (including an authorized contractor acting as a representative of the Administrator), upon the presentation of credentials and other documents as may be required by the law to:

a. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit.

Enter upon the permittee's premises where a discharge source is or might be located or in which monitoring equipment or records required by a permit are kept for inspection or sampling purposes. Most inspections will be unannounced and should be allowed to begin immediately, but in no case shall begin more than thirty (30) minutes after the time the inspector presents his/her credentials and announces the purpose(s) of the inspection. Delay in excess of thirty (30) minutes shall constitute a violation of this permit. However, additional time can be granted if the inspector or the Administrative Authority determines that the circumstances warrant such action; and

b. Have access to and copy, at reasonable times, any records that the department or its authorized representative determines are necessary for the enforcement of this permit. For records maintained in either a central or private office that is open only during normal office hours and is closed at the time of inspection, the records shall be made available as soon as the office is open, but in no case later than the close of business the next working day;

c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and

d. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act or the Louisiana Environmental Quality Act, any substances or parameters at any location.

e. Sample Collection

(1) When the inspector announces that samples will be collected, the permittee will be given an additional thirty (30) minutes to prepare containers in order to collect duplicates. If the permittee cannot obtain and prepare sample containers within this time, he is considered to have waived his right to collect duplicate samples and the sampling will proceed immediately. Further delay on the part of the permittee in allowing initiation of the sampling will constitute a violation of this permit.

(2) At the discretion of the administrative authority, sample collection shall proceed immediately (without the additional 30 minutes described in Section C.1.a. above) and the inspector shall supply the permittee with a duplicate sample.

- f. It shall be the responsibility of the permittee to ensure that a facility representative familiar with provisions of its wastewater discharge permit, including any other conditions or limitations, be available either by phone or in person at the facility during all hours of operation. The absence of such personnel on-site who are familiar with the permit shall not be grounds for delaying the initiation of an inspection except in situations as described in Section C.1.b. of these standard conditions. The permittee shall be responsible for providing witnesses/escorts during inspections. Inspectors shall abide by all company safety rules and shall be equipped with standard safety equipment (hard hat, safety shoes, safety glasses) normally required by industrial facilities.
- g. Upon written request copies of field notes, drawings, etc., taken by department personnel during an inspection shall be provided to the permittee after the final inspection report has been completed.

2. Representative Sampling

Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity. All samples shall be taken at the outfall location(s) indicated in the permit. The state administrative authority shall be notified prior to any changes in the outfall location(s). Any changes in the outfall location(s) may be subject to modification, revocation and reissuance in accordance with LAC 33:IX.2903.

3. Retention of Records

Except for records of monitoring information required by this permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of at least five years (or longer as required by 40 CFR 503), the permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least 3 years from the date of the sample, measurement, report, or application. This period may be extended by request of the state administrative authority at any time.

4. Record Contents

Records of monitoring information shall include:

- a. The date, exact place, and time of sampling or measurements;
- b. The individual(s) who performed the sampling or measurements;
- c. The date(s) analyses were performed;
- d. The time(s) analyses were begun;
- e. The individual(s) who performed the analyses;
- f. The analytical techniques or methods used;
- g. The results of such analyses; and
- h. The results of all quality control procedures.

5. Monitoring Procedures

- a. Monitoring results must be conducted according to test procedures approved under 40 CFR Part 136 or, in the case of sludge use or disposal, approved under 40 CFR Part 136 unless otherwise specified in 40 CFR Part 503, unless other test procedures have been specified in this permit.
- b. The permittee shall calibrate and perform maintenance procedures on all monitoring and analytical instruments at intervals frequent enough to insure accuracy of measurements and shall maintain appropriate records of such activities.
- c. The permittee or designated laboratory shall have an adequate analytical quality assurance/quality control program to produce defensible data of known precision and accuracy. All quality control measures shall be assessed and evaluated on an on-going basis and quality control acceptance criteria shall be used to determine the validity of the data. All method specific quality control as prescribed in the method shall be followed. If quality control requirements are not included in the method, the permittee or designated laboratory shall follow the quality control requirements as prescribed in the Approved Edition (40 CFR Part 136) Standard Methods for the Examination of Water and Wastes, Sections 1020A and 1020B. General sampling protocol shall follow guidelines established in the "Handbook for Sampling and Sample Preservation of Water and Wastewater, 1982 "U.S. Environmental

Protection Agency. This publication is available from the National Technical Information Service (NTIS), Springfield, VA 22161, Phone number (800) 553-6847. Order by NTIS publication number PB-83-124503.

6. Flow Measurements

Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected and used to ensure the accuracy and reliability of measurements of the volume of monitored discharges. The devices shall be installed, calibrated, and maintained to insure that the accuracy of the measurements are consistent with the accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than 10% from true discharge rates throughout the range of expected discharge volumes. Guidance in selection, installation, calibration and operation of acceptable flow measurement devices can be obtained from the following references:

- a. "A Guide to Methods and Standards for the Measurement of Water Flow, 1975," U.S. Department of Commerce, National Bureau of Standards. This publication is available from the National Technical Information Service (NTIS), Springfield, VA 22161, Phone number (800) 553-6847. Order by NTIS publication number COM-75-10683.
- b. "Flow Measurement in Open Channels and Closed Conduits, Volumes 1 and 2," U.S. Department of Commerce, National Bureau of Standards. This publication is available from the National Technical Service (NTIS), Springfield, VA, 22161, Phone number (800) 553-6847. Order by NTIS publication number PB-273 535.
- c. "NPDES Compliance Flow Measurement Manual," U.S. Environmental Protection Agency, Office of Water Enforcement. This publication is available from the National Technical Information Service (NTIS), Springfield, VA 22161, Phone number (800) 553-6847. Order by NTIS publication number PB-82-131178.

7. Prohibition for Tampering: Penalties

- a. LA R.S. 30:2025 provides for punishment of any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit.
- b. LA R.S. 30:2076.2 provides for penalties for any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or non compliance.

8. Additional Monitoring by the Permittee

If the Permittee monitors any pollutant more frequently than required by the permit using test procedures approved under 40 CFR Part 136 (See LAC 33:IX.4901) or, in the case of sludge use and disposal, approved under 40 CFR Part 136 (See LAC 33:IX.4901) unless otherwise specified in 40 CFR Part 503, or as specified in the permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR or sludge reporting form specified by the state administrative authority.

9. Averaging of Measurements

Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified by the state administrative authority in the permit.

10. Laboratory Accreditation

- a. LAC 33:I.Subpart 3, Chapters 45-59 provide requirements for an accreditation program specifically applicable to commercial laboratories, wherever located, that provide chemical analyses, analytical results, or other test data to the department, by contract or by agreement, and the data is:

- (1) Submitted on behalf of any facility, as defined in R.S.30:2004;
- (2) Required as part of any permit application;
- (3) Required by order of the department;
- (4) Required to be included on any monitoring reports submitted to the department;
- (5) Required to be submitted by contractor
- (6) Otherwise required by department regulations.

- b. The department laboratory accreditation program is designed to ensure the accuracy, precision, and reliability of the data generated, as well as the use of department-approved methodologies in generation of that data. Laboratory data generated by commercial environmental laboratories that are not accredited under these regulations will not be accepted by the department. Retesting of analysis will be required by an accredited commercial laboratory.

Where retesting of effluent is not possible (i.e. data reported on DMRs for prior month's sampling), the data generated will be considered invalid and in violation of the LPDES permit.

- c. Regulations on the Environmental Laboratory Accreditation Program and a list of labs that have applied for accreditation are available on the department website located at:

<http://www.deq.state.la.us/laboratory/index.htm>.

Questions concerning the program may be directed to (225) 765-0582.

#### **SECTION D. REPORTING REQUIREMENTS**

##### **1. Facility Changes**

The permittee shall give notice to the state administrative authority as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:

- a. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR 122.29(b); or
- b. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to notification requirements under LAC 33:IX.2703.A.1.
- c. For Municipal Permits. Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to Section 301, or 306 of the CWA if it were directly discharging those pollutants; and any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit. In no case are any new connections, increased flows, or significant changes in influent quality permitted that will cause violation of the effluent limitations specified herein.

##### **2. Anticipated Noncompliance**

The permittee shall give advance notice to the state administrative authority of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

##### **3. Transfers**

This permit is not transferable to any person except after notice to the state administrative authority. The state administrative authority may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary under the Clean Water Act or the Louisiana Environmental Quality Act. (See LAC 33:IX.2901; in some cases, modification or revocation and reissuance is mandatory.)

A permit may be transferred by the permittee to a new owner or operator only if the permit has been modified or revoked and reissued (under LAC 33:IX.2903. A.2.b), or a minor modification made (under LAC 33:IX.2905) to identify the new permittee and incorporate such other requirements as may be necessary under the Clean Water Act and the Louisiana Environmental Quality Act.

**4. Monitoring Reports**

Monitoring results shall be reported at the intervals and in the form specified in narrative portion of the Facility Specific Requirements document or Other Conditions of this permit.

The permittee shall submit properly completed Discharge Monitoring Reports (DMRs) on the form specified in the permit. Preprinted DMRs are provided to majors/92-500's and other designated facilities. Please contact the Permit Compliance Unit concerning preprints. Self-generated DMRs must be pre-approved by the Permit Compliance Unit prior to submittal. Self-generated DMRs are approved on an individual basis. Requests for approval of self-generated DMRs should be submitted to:

Supervisor, Permit Compliance Unit  
Office of Environmental Compliance  
Post Office Box 4312  
Baton Rouge, LA 70821-4312

Copies of blank DMR templates, plus instructions for completing them, and EPA's LPDES Reporting Handbook are available at the department website located at:

**<http://www.deq.louisiana.gov/portal/Default.aspx?tabid=2276>**

**5. Compliance Schedules**

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date.

**6. Requirements for Notification****a. Emergency Notification**

As required by LAC 33:I.3915, in the event of an unauthorized discharge that does cause an emergency condition, the discharger shall notify the hotline (DPS 24-hour Louisiana Emergency Hazardous Materials Hotline) by telephone at (225) 925-6595 (collect calls accepted 24 hours a day) immediately (a reasonable period of time after taking prompt measures to determine the nature, quantity, and potential off-site impact of a release, considering the exigency of the circumstances), but in no case later than one hour after learning of the discharge. (An emergency condition is any condition which could reasonably be expected to endanger the health and safety of the public, cause significant adverse impact to the land, water, or air environment, or cause severe damage to property.) Notification required by this section will be made regardless of the amount of discharge. Prompt Notification Procedures are listed in Section D.6.c. of these standard conditions.

A written report shall be provided within seven calendar days after the notification. The report shall contain the information listed in Section D.6.d. of these standard conditions and any additional information in LAC 33:I.3925.B.

**b. Prompt Notification**

As required by LAC 33:I.3917, in the event of an unauthorized discharge that exceeds a reportable quantity specified in LAC 33:I.Subchapter E, but does not cause an emergency condition, the discharger shall promptly notify the department within 24 hours after learning of the discharge. Notification should be made to the Office of Environmental Compliance, Surveillance Division Single Point of Contact (SPOC) in accordance with LAC 33:I.3923.

In accordance with LAC 33:I.3923, prompt notification shall be provided within a time frame not to exceed 24 hours and shall be given to the Office of Environmental Compliance, Surveillance Division Single Point of Contact (SPOC) as follows:

- (1) by the Online Incident Reporting screens found at <http://www3.deq.louisiana.gov/surveillance/irf/forms/> ;or

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- (2) by e-mail utilizing the Incident Report Form and instructions found at <http://www.deq.louisiana.gov/portal/Default.aspx?tabid=279>; or
  - (3) by telephone at (225) 219-3640 during office hours, or (225) 342-1234 after hours and on weekends and holidays.
- c. Content of Prompt Notifications. The following guidelines will be utilized as appropriate, based on the conditions and circumstances surrounding any unauthorized discharge, to provide relevant information regarding the nature of the discharge:
  - (1) the name of the person making the notification and the telephone number where any return calls from response agencies can be placed;
  - (2) the name and location of the facility or site where the unauthorized discharge is imminent or has occurred, using common landmarks. In the event of an incident involving transport, include the name and address of the transporter and generator;
  - (3) the date and time the incident began and ended, or the estimated time of continuation if the discharge is continuing;
  - (4) the extent of any injuries and identification of any known personnel hazards that response agencies may face;
  - (5) the common or scientific chemical name, the U.S. Department of Transportation hazard classification, and the best estimate of amounts of any and all discharged pollutants;
  - (6) a brief description of the incident sufficient to allow response agencies to formulate their level and extent of response activity.
- d. Written Notification Procedures. Written reports for any unauthorized discharge that requires notification under Section D.6.a. or 6.b., or shall be submitted by the discharger to the Office of Environmental Compliance, Surveillance Division SPOC in accordance with LAC 33:IX.3925 within seven calendar days after the notification required by D.6.a. or 6.b., unless otherwise provided for in a valid permit or other department regulation. Written notification reports shall include, but not be limited to, the following information:
  - (1) the name, address, telephone number, Agency Interest (AI) number (number assigned by the department) if applicable, and any other applicable identification numbers of the person, company, or other party who is filing the written report, and specific identification that the report is the written follow-up report required by this section;
  - (2) the time and date of prompt notification, the state official contacted when reporting, the name of person making that notification, and identification of the site or facility, vessel, transport vehicle, or storage area from which the unauthorized discharge occurred;
  - (3) date(s), time(s), and duration of the unauthorized discharge and, if not corrected, the anticipated time it is expected to continue;
  - (4) details of the circumstances (unauthorized discharge description and root cause) and events leading to any unauthorized discharge, including incidents of loss of sources of radiation, and if the release point is subject to a permit:
    - (a) the current permitted limit for the pollutant(s) released; and
    - (b) the permitted release point/outfall ID.
  - (5) the common or scientific chemical name of each specific pollutant that was released as the result of an unauthorized discharge, including the CAS number and U.S. Department of Transportation hazard classification, and the best estimate of amounts of any and all released pollutants (total amount of each compound expressed in pounds, including calculations);

- (6) a statement of the actual or probable fate or disposition of the pollutant or source of radiation and what off-site impact resulted;
- (7) remedial actions taken, or to be taken, to stop unauthorized discharges or to recover pollutants or sources of radiation.
- (8) Written notification reports shall be submitted to the Office of Environmental Compliance, Surveillance Division SPOC by mail or fax. The transmittal envelope and report or fax cover page and report should be clearly marked **"UNAUTHORIZED DISCHARGE NOTIFICATION REPORT."**

Please see LAC 33:1.3925.B for additional written notification procedures.

- e. Twenty-four Hour Reporting. The permittee shall report any noncompliance which may endanger human health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and; steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The following shall be included as information which must be reported within 24 hours:

- (1) Any unanticipated bypass which exceeds any effluent limitation in the permit (see LAC 33:IX.2701.M.3.b.);
- (2) Any upset which exceeds any effluent limitation in the permit;
- (3) Violation of a maximum daily discharge limitation for any of the pollutants listed by the state administrative authority in Other Conditions of the permit to be reported within 24 hours (LAC 33:IX.2707.G.).

7. Other Noncompliance

The permittee shall report all instances of noncompliance not reported under Section D.4., 5., and 6., at the time monitoring reports are submitted. The reports shall contain the information listed in Section D.6.e.

8. Other Information

Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the state administrative authority, it shall promptly submit such facts or information.

9. Discharges of Toxic Substances

In addition to the reporting requirements under Section D.1-8, all existing manufacturing, commercial, mining, and silvicultural dischargers must notify the Office of Environmental Services, Water Permits Division as soon as they know or have reason to believe:

- a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant:
  - i. listed at LAC 33:IX.7107, Tables II and III (excluding Total Phenols) which is not limited in the permit, if that discharge will exceed the highest of the following notification levels:
    - (1) One hundred micrograms per liter (100 µg/L);
    - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,4 -dinitro-phenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
    - (3) Five (5) times the maximum concentration value reported for that pollutant in the permit application in accordance with LAC33:IX.2501.G.7; or
    - (4) The level established by the state administrative authority in accordance with LAC 33:IX.2707.F; or
  - ii. which exceeds the reportable quantity levels for pollutants at LAC 33:I. Subchapter E.

- b. That any activity has occurred or will occur which would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant:
  - i. listed at LAC 33:IX.7107, Tables II and III (excluding Total Phenols) which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
    - (1) Five hundred micrograms per liter (500 µg/L);
    - (2) One milligram per liter (1 mg/L) for antimony;
    - (3) Ten (10) times the maximum concentration value reported for that pollutant in the permit application in accordance with LAC 33:IX.2501.G.7; or
    - (4) The level established by the state administrative authority in accordance with LAC 33:IX.2707.F; or
  - ii. which exceeds the reportable quantity levels for pollutants at LAC 33:I. Subchapter E.

#### 10. Signatory Requirements

All applications, reports, or information submitted to the state administrative authority shall be signed and certified.

a. All permit applications shall be signed as follows:

- (1) For a corporation - by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:
  - (a) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation; or,
  - (b) The manager of one or more manufacturing, production, or operating facilities, provided: the manager is authorized to make management decisions that govern the operation of the regulated facility, including having the explicit or implicit duty of making major capital investment recommendations and initiating and directing other comprehensive measures to ensure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and the authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

**NOTE:** DEQ does not require specific assignments or delegations of authority to responsible corporate officers identified in Section D.10.a.(1)(a). The agency will presume that these responsible corporate officers have the requisite authority to sign permit applications unless the corporation has notified the state administrative authority to the contrary. Corporate procedures governing authority to sign permit applications may provide for assignment or delegation to applicable corporate positions under Section D.10.a.(1)(b) rather than to specific individuals.

- (2) For a partnership or sole proprietorship - by a general partner or the proprietor, respectively; or
- (3) For a municipality, state, federal, or other public agency - by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a federal agency includes:
  - (a) The chief executive officer of the agency, or
  - (b) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).

b. All reports required by permits and other information requested by the state administrative authority shall be signed by a person described in Section D.10.a., or by a duly authorized representative of that person. A person is a duly authorized representative only if:

- (1) The authorization is made in writing by a person described in Section D.10.a. of these standard conditions;

- (2) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company, (a duly authorized representative may thus be either a named individual or an individual occupying a named position; and,
- (3) The written authorization is submitted to the state administrative authority.

c. Changes to authorization. If an authorization under Section D.10.b. is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of Section D.10.b. must be submitted to the state administrative authority prior to or together with any reports, information, or applications to be signed by an authorized representative.

d. Certification. Any person signing a document under Section D.10. a. or b. above, shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

#### 11. Availability of Reports

All recorded information (completed permit application forms, fact sheets, draft permits, or any public document) not classified as confidential information under R.S. 30:2030(A) and 30:2074(D) and designated as such in accordance with these regulations (LAC 33:IX.2323 and LAC 33:IX.6503) shall be made available to the public for inspection and copying during normal working hours in accordance with the Public Records Act, R.S. 44:1 et seq.

Claims of confidentiality for the following will be denied:

- a. The name and address of any permit applicant or permittee;
- b. Permit applications, permits, and effluent data.
- c. Information required by LPDES application forms provided by the state administrative authority under LAC 33:IX.2501 may not be claimed confidential. This includes information submitted on the forms themselves and any attachments used to supply information required by the forms.

### SECTION E. PENALTIES FOR VIOLATIONS OF PERMIT CONDITION

#### 1. Criminal

##### a. Negligent Violations

The Louisiana Revised Statutes LA. R. S. 30:2076.2 provides that any person who negligently violates any provision of the LPDES, or any order issued by the secretary under the LPDES, or any permit condition or limitation implementing any such provision in a permit issued under the LPDES by the secretary, or any requirement imposed in a pretreatment program approved under the LPDES is subject to a fine of not less than \$2,500 nor more than \$25,000 per day of violation, or by imprisonment for not more than 1 year, or both. If a conviction of a person is for a violation committed after a first conviction of such person, he shall be subject to a fine of not more than \$50,000 per day of violation, or imprisonment of not more than two years, or both.

##### b. Knowing Violations

The Louisiana Revised Statutes LA. R. S. 30:2076.2 provides that any person who knowingly violates any provision of the LPDES, or any permit condition or limitation implementing any such provisions in a permit issued under the LPDES, or any requirement imposed in a pretreatment program approved under

the LPDES is subject to a fine of not less than \$5,000 nor more than \$50,000 per day of violation, or imprisonment for not more than 3 years, or both. If a conviction of a person is for a violation committed after a first conviction of such person, he shall be subject to a fine of not more than \$100,000 per day of violation, or imprisonment of not more than six years, or both.

c. Knowing Endangerment

The Louisiana Revised Statutes LA. R. S. 30:2076.2 provides that any person who knowingly violates any provision of the LPDES, or any order issued by the secretary under the LPDES, or any permit condition or limitation implementing any of such provisions in a permit issued under the LPDES by the secretary, and who knows at that time that he thereby places another person in imminent danger of death or serious bodily injury, shall, upon conviction, be subject to a fine of not more than \$250,000, or by imprisonment for not more than 15 years, or both. A person which is an organization shall, upon conviction of violating this Paragraph, be subject to a fine of not more than one million dollars. If a conviction of a person is for a violation committed after a first conviction of such person under this Paragraph, the maximum punishment shall be doubled with respect to both fine and imprisonment.

d. False Statements

The Louisiana Revised Statutes LA. R. S. 30:2076.2 provides that any person who knowingly makes any false material statement, representation, or certification in any application, record, report, plan, or other document filed or required to be maintained under the LPDES or who knowingly falsifies, tampers with, or renders inaccurate, any monitoring device or method required to be maintained under the LPDES, shall, upon conviction, be subject to a fine of not more than \$10,000, or imprisonment for not more than 2 years, or both. If a conviction of a person is for a violation committed after a first conviction of such person under this Subsection, he shall be subject to a fine of not more than \$20,000 per day of violation, or imprisonment of not more than 4 years, or both.

2. Civil Penalties

The Louisiana Revised Statutes LA. R. S. 30:2025 provides that any person found to be in violation of any requirement of this Subtitle may be liable for a civil penalty, to be assessed by the secretary, an assistant secretary, or the court, of not more than the cost to the state of any response action made necessary by such violation which is not voluntarily paid by the violator, and a penalty of not more than \$32,500 for each day of violation. However, when any such violation is done intentionally, willfully, or knowingly, or results in a discharge or disposal which causes irreparable or severe damage to the environment or if the substance discharged is one which endangers human life or health, such person may be liable for an additional penalty of not more than one million dollars.

(PLEASE NOTE: These penalties are listed in their entirety in Subtitle II of Title 30 of the Louisiana Revised Statutes.)

## SECTION F. DEFINITIONS

All definitions contained in Section 502 of the Clean Water Act shall apply to this permit and are incorporated herein by reference. Additional definitions of words or phrases used in this permit are as follows:

1. Clean Water Act (CWA) means the Clean Water Act (formerly referred to as the Federal Water Pollution Control Act or the Federal Water Pollution Control Act Amendments of 1972) Pub.L. 92-500, as amended by Pub.L. 95-217, Pub.L. 95-576, Pub.L. 96-483 and Pub.L. 97-117, 33 U.S.C. 1251 et. seq.).
2. Accreditation means the formal recognition by the department of a laboratory's competence wherein specific tests or types of tests can be accurately and successfully performed in compliance with all minimum requirements set forth in the regulations regarding laboratory accreditation.
3. Administrator means the Administrator of the U.S. Environmental Protection Agency, or an authorized representative.

4. Applicable Standards and Limitations means all state, interstate and federal standards and limitations to which a discharge is subject under the Clean Water Act, including, effluent limitations, water quality standards of performance, toxic effluent standards or prohibitions, best management practices, and pretreatment standards under Sections 301, 302, 303, 304, 306, 307, 308 and 403.
5. Applicable water quality standards means all water quality standards to which a discharge is subject under the Clean Water Act.
6. Commercial Laboratory means any laboratory, wherever located, that performs analyses or tests for third parties for a fee or other compensation and provides chemical analyses, analytical results, or other test data to the department. The term commercial laboratory does not include laboratories accredited by the Louisiana Department of Health and Hospitals in accordance with R.S.49:1001 et seq.
7. Daily Discharge means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in terms of mass, the daily discharge is calculated as the total mass of the pollutant discharged over the sampling day. For pollutants with limitations expressed in other units of measurement, the daily discharge is calculated as the average measurement of the pollutant over the sampling day. Daily discharge determination of concentration made using a composite sample shall be the concentration of the composite sample.
8. Daily Maximum discharge limitation means the highest allowable "daily discharge".
9. Director means the U.S. Environmental Protection Agency Regional Administrator, or the state administrative authority, or an authorized representative.
10. Domestic septage means either liquid or solid material removed from a septic tank, cesspool, portable toilet, Type III marine sanitation device, or similar treatment works that receives only domestic sewage. Domestic septage does not include liquid or solid material removed from a septic tank, cesspool, or similar treatment works that receives either commercial wastewater or industrial wastewater and does not include grease removed from grease trap at a restaurant.
11. Domestic sewage means waste and wastewater from humans, or household operations that is discharged to or otherwise enters a treatment works.
12. Environmental Protection Agency or (EPA) means the U.S. Environmental Protection Agency.
13. Grab sample means an individual sample collected over a period of time not exceeding 15 minutes, unless more time is needed to collect an adequate sample, and is representative of the discharge.
14. Industrial user means a nondomestic discharger, as identified in 40 CFR 403, introducing pollutants to a publicly owned treatment works.
15. LEQA means the Louisiana Environmental Quality Act.
16. Louisiana Pollutant Discharge Elimination System (LPDES) means those portions of the Louisiana Environmental Quality Act and the Louisiana Water Control Law and all regulations promulgated under their authority which are deemed equivalent to the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act in accordance with Section 402 of the Clean Water Act and all applicable federal regulations.

17. Monthly Average other than for fecal coliform bacteria, discharge limitations are calculated as the sum of all "daily discharge(s)" measured during a calendar month divided by the number of "daily discharge(s)" measured during that month. When the permit establishes monthly average concentration effluent limitations or conditions, and flow is measured as continuous record or with a totalizer, the monthly average concentration means the arithmetic average (weighted by flow) of all "daily discharge(s)" of concentration determined during the calendar month where C = daily discharge concentration, F = daily flow and n = number of daily samples; monthly average discharge =

$$\frac{C_1F_1 + C_2F_2 + \dots + C_nF_n}{F_1 + F_2 + \dots + F_n}$$

When the permit establishes monthly average concentration effluent limitations or conditions, and the flow is not measured as a continuous record, then the monthly average concentration means the arithmetic average of all "daily discharge(s)" of concentration determined during the calendar month.

The monthly average for fecal coliform bacteria is the geometric mean of the values for all effluent samples collected during a calendar month.

18. National Pollutant Discharge Elimination System (NPDES) means the national program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under Sections 307, 318, 402, and 405 of the Clean Water Act.
19. Severe property damage means substantial physical damage to property, damage to the treatment facilities that causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
20. Sewage sludge means a solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in a treatment works. Sewage sludge includes, but is not limited to, domestic septage; scum or solids removed in primary, secondary, or advanced wastewater treatment processes; portable toilet pumpings, type III marine sanitation device pumpings (33 CFR Part 159); and a material derived from sewage sludge. Sewage sludge does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator or grit and screenings generated during preliminary treatment of domestic sewage in a treatment works.
21. Stormwater Runoff—aqueous surface runoff including any soluble or suspended material mobilized by naturally occurring precipitation events.
22. Surface Water: all lakes, bays, rivers, streams, springs, ponds, impounding reservoirs, wetlands, swamps, marshes, water sources, drainage systems and other surface water, natural or artificial, public or private within the state or under its jurisdiction that are not part of a treatment system allowed by state law, regulation, or permit.
23. Treatment works means any devices and systems used in the storage, treatment, recycling and reclamation of municipal sewage and industrial wastes of a liquid nature to implement Section 201 of the Clean Water Act, or necessary to recycle or reuse water at the most economical cost over the estimated life of the works, including intercepting sewers, sewage collection systems, pumping, power and other equipment, and their appurtenances, extension, improvement, remodeling, additions, and alterations thereof. (See Part 212 of the Clean Water Act)
24. For fecal coliform bacteria, a sample consists of one effluent grab portion collected during a 24-hour period at peak loads.

25. The term MGD shall mean million gallons per day.

26. The term GPD shall mean gallons per day.

27. The term mg/L shall mean milligrams per liter or parts per million (ppm).
28. The term SPC shall mean Spill Prevention and Control. Plan covering the release of pollutants as defined by the Louisiana Administrative Code (LAC 33:IX.9).
29. The term SPCC shall mean Spill Prevention Control and Countermeasures Plan. Plan covering the release of pollutants as defined in 40 CFR Part 112.
30. The term µg/L shall mean micrograms per liter or parts per billion (ppb).
31. The term ng/L shall mean nanograms per liter or parts per trillion (ppt).
32. Visible Sheen: a silvery or metallic sheen, gloss, or increased reflectivity; visual color; or iridescence on the water surface.
33. Wastewater—liquid waste resulting from commercial, municipal, private, or industrial processes. Wastewater includes, but is not limited to, cooling and condensing waters, sanitary sewage, industrial waste, and contaminated rainwater runoff.
34. Waters of the State: for the purposes of the Louisiana Pollutant Discharge Elimination system, all surface waters within the state of Louisiana and, on the coastline of Louisiana and the Gulf of Mexico, all surface waters extending there from three miles into the Gulf of Mexico. For purposes of the Louisiana Pollutant Discharge Elimination System, this includes all surface waters which are subject to the ebb and flow of the tide, lakes, rivers, streams, (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, natural ponds, impoundments of waters within the state of Louisiana otherwise defined as "waters of the United States" in 40 CFR 122.2, and tributaries of all such waters. "Waters of the state" does not include waste treatment systems, including treatment ponds or lagoons designed to meet the requirements of the Clean Water Act, 33 U.S.C. 1251 et seq.
35. Weekly average, other than for fecal coliform bacteria, is the highest allowable arithmetic mean of the daily discharges over a calendar week, calculated as the sum of all "daily discharge(s)" measured during a calendar week divided by the number of "daily discharge(s)" measured during that week. When the permit establishes weekly average concentration effluent limitations or conditions, and flow is measured as continuous record or with a totalizer, the weekly average concentration means the arithmetic average (weighted by flow) of all "daily discharge(s)" of concentration determined during the calendar week where C = daily discharge concentration, F = daily flow and n = number of daily samples; weekly average discharge

$$= \frac{C_1F_1 + C_2F_2 + \dots + C_nF_n}{F_1 + F_2 + \dots + F_n}$$

When the permit establishes weekly average concentration effluent limitations or conditions, and the flow is not measured as a continuous record, then the weekly average concentration means the arithmetic average of all "daily discharge(s)" of concentration determined during the calendar week.

The weekly average for fecal coliform bacteria is the geometric mean of the values for all effluent samples collected during a calendar week.

36. Sanitary Wastewater Term(s):

- a. 3-hour composite sample consists of three effluent portions collected no closer together than one hour (with the first portion collected no earlier than 10:00 a.m.) over the 3-hour period and composited according to flow, or a sample continuously collected in proportion to flow over the 3-hour period.
- b. 6-hour composite sample consists of six effluent portions collected no closer together than one hour (with the first portion collected no earlier than 10:00 a.m.) over the 6-hour period and composited according to flow, or a sample continuously collected in proportion to flow over the 6-hour period.

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- c. 12-hour composite sample consists of 12 effluent portions collected no closer together than one hour over the 12-hour period and composited according to flow, or a sample continuously collected in proportion to flow over the 12-hour period. The daily sampling intervals shall include the highest flow periods.
- d. 24-hour composite sample consists of a minimum of 12 effluent portions collected at equal time intervals over the 24-hour period and combined proportional to flow or a sample continuously collected in proportion to flow over the 24-hour period.

**PUBLIC NOTICE**  
**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY (LDEQ)**  
**REVOKE AND REISSUE DRAFT WATER DISCHARGE PERMIT FOR**  
**GENERAL PERMIT FOR DISCHARGES FROM LIGHT COMMERCIAL FACILITIES**

The LDEQ, Office of Environmental Services, is accepting written comments on a draft Louisiana Pollutant Discharge Elimination System (LPDES) general permit prepared for discharges of wastewater and storm water from certain light commercial facilities classed as minor facilities in the LPDES permitting program. The initial LPDES permit was issued by LDEQ on July 31, 2001 and effective August 1, 2001. That general permit expired on July 31, 2006, and was reissued July 25, 2006 with an August 1, 2006 effective date. The 19<sup>th</sup> Judicial District Court stayed the effectiveness of the August 1, 2006 permit. The LDEQ proposes to revoke and reissue permit LAG480000 which was issued July 25, 2006. Upon the effective date of the final permit, the LPDES permit shall replace the previously issued LPDES permit which was effective August 1, 2006.

Coverage under this general permit shall be limited to facilities discharging treated sanitary wastewater less than 5,000 GPD; exterior vehicle and equipment washwater; equipment repair area washdown wastewater; shop floor washdown wastewater; utility wash water; hydrostatic testing and vessel testing wastewater; non-contact cooling water (less than 100,000 GPD flow); cooling tower blowdown (less than 25,000 GPD flow); boiler water treatment blowdown; boiler blowdown wastewater; condensate; industrial storm water; or any combination of these discharges from a light commercial facility into surface waters of the state.

In order to be covered as a permittee under this general permit, notification must be made to this Office by the owner or operator. Notification must be made on Notice of Intent (NOI) form LCF-G, WPC-3, NCF-3, OSC-2 or an approved equivalent form. Notification forms may be obtained by contacting this Office at (225) 219-5337. Proposed facilities desiring coverage under this permit must submit the NOI at least sixty (60) days prior to commencement of discharge. If the facility is in existence and has not been permitted, the NOI shall be submitted immediately. After review of the submittal, this Office will issue written notification to those applicants who are accepted for coverage under the general permit. An annual maintenance and surveillance fee will be assessed for each permit. Dischargers with individual LPDES permits covering the discharges eligible for the general permit may apply for and be issued this LPDES permit. Upon approval by this Office, the permittee will be notified of coverage by this general permit and of cancellation of the previous permit(s).

Dischargers who are currently permitted under the LPDES version of this permit that expired on July 31, 2006, will not automatically be covered under the reissued LPDES permit. These permitted dischargers will be required to reapply for coverage under the reissued general permit. Each permitted discharger will be notified in writing when the final permit is issued and will be instructed to complete a new Notice of Intent (NOI) form LCF-G, or an approved equivalent form, to reapply for LPDES permit coverage. This Office will conduct a thorough evaluation of eligibility for each NOI that is submitted for permit coverage, and prepare a permit statement of basis to document the Agency's determination. After completing the evaluation of eligibility and documenting the Agency's determination, this Office will issue written notification to those applicants who are accepted for coverage under the reissued general permit. The Water Permits Division will terminate permit coverage for any currently permitted facility who fails to submit a new NOI within the time frame specified in the written notification from the Water Permits Division instructing the discharger to reapply for LPDES permit coverage.

An annual maintenance and surveillance fee will be assessed for this permit.

This draft permit will RESTRICT PERMIT ELIGIBILITY BY ELIMINATING THE SCHEDULE FOR DISCHARGES OF TREATED SANITARY WASTEWATER 5,000 TO 25,000 GPD, AND BY EXCLUDING DISCHARGES DIRECTLY INTO WATER BODIES WHICH HAVE BEEN DESIGNATED BY THE

STATE AS OUTSTANDING NATURAL RESOURCE WATERS AS DEFINED IN LAC 33:IX.1123.TABLE 3, EXCEPT IN ACCORDANCE WITH LAC 33:IX.1119.C.4. LANGUAGE WAS ALSO INCLUDED IN THE DRAFT GENERAL PERMIT AND THE NOI FORM TO STIPULATE THAT AT THE DISCRETION OF THE DEPARTMENT, THE GENERAL PERMIT MAY NOT APPLY TO DISCHARGES INTO WATER BODIES DESIGNATED BY THE STATE PURSUANT TO SECTION 303(d) OF THE CLEAN WATER ACT, AND DISCHARGES INTO WATERS THAT ARE LIKELY TO CONTAIN THREATENED, OR ENDANGERED SPECIES. **Other changes were made to update language used in the permit to match language and conditions used in current LPDES permits.**

During the preparation of this permit, it has been determined that the discharge will have no adverse impact on the existing uses of the receiving waterbody. As with any discharge, however, some change in existing water quality may occur.

Written comments, written requests for a public hearing or written requests for notification of the final decision regarding this permit action may be submitted to Ms. Soumaya Ghosn at LDEQ, Public Participation Group, P.O. Box 4313, Baton Rouge, LA 70821-4313. **Written comments and/or written requests must be received by 12:30 p.m., DAY, MONTH DATE, YEAR.** Written comments will be considered prior to a final permit decision.

This Department may issue general permits for certain categories of facilities or activities where individual permits are not necessary in order to adequately protect the environment or the public health. If LDEQ finds a significant degree of public interest, a public hearing will be held. LDEQ will send notification of the final permit decision to the applicant and to each person who has submitted written comments or a written request for notification of the final decision.

The draft permit, NOI and fact sheet are available for review at the LDEQ, Public Records Center, Room 127, 602 North 5<sup>th</sup> Street, Baton Rouge, LA. Viewing hours are from 8:00 a.m. to 4:30 p.m., Monday through Friday (except holidays). **The available information can also be accessed electronically on the Electronic Document Management System (EDMS) on the DEQ public website at [www.deq.louisiana.gov](http://www.deq.louisiana.gov).**

Inquiries or requests for additional information regarding this permit action should be directed to Linda Gauthier, LDEQ, Water Permits Division, P.O. Box 4313, Baton Rouge, LA 70821-4313, phone (225) 219-0801.

Persons wishing to be included on the LDEQ permit public notice mailing list or for other public participation related questions should contact the Public Participation Group in writing at LDEQ, P.O. Box 4313, Baton Rouge, LA 70821-4313, by email at [maillistrequest@ldeq.org](mailto:maillistrequest@ldeq.org) or contact the LDEQ Customer Service Center at (225) 219-LDEQ (219-5337).

**Permit public notices including electronic access to the draft permit and fact sheet** can be viewed at the LDEQ permits public notice webpage at [www.deq.louisiana.gov/apps/pubNotice/default.asp](http://www.deq.louisiana.gov/apps/pubNotice/default.asp) and general information related to the public participation in permitting activities can be viewed at [www.deq.louisiana.gov/portal/tabid/2198/Default.aspx](http://www.deq.louisiana.gov/portal/tabid/2198/Default.aspx).

Alternatively, individuals may elect to receive the permit public notices via email by subscribing to the LDEQ permits public notice List Server at [http://www.doa.louisiana.gov/oes/listservpage/ldeq\\_pn\\_listserv.htm](http://www.doa.louisiana.gov/oes/listservpage/ldeq_pn_listserv.htm).

**All correspondence should specify AI Number 84683, Permit Number LAG480000, and Activity Number PER20090001.**



**To: Prospective Applicants for Light Commercial General Permit**

Attached is a **Light Commercial General Permit Notice of Intent (NOI) LCF-G**, for a Louisiana Pollutant Discharge Elimination System (LPDES) permit, authorized under EPA's delegated NPDES program under the Clean Water Act. To be considered complete, every item on the form must be addressed and the last page signed by an authorized company agent. If an item does not apply, please enter "NA" (for not applicable) to show that the question was considered.

Two copies (one original and one copy) of your completed NOI, each with a marked U.S.G.S. Quadrangle map or equivalent attached, should be submitted to:

**Mailing Address:**

Department of Environmental Quality  
Office of Environmental Services  
Post Office Box 4313  
Baton Rouge, LA 70821-4313  
Attention: Water Permits Division

**Physical Address (if NOI is hand delivered):**

Department of Environmental Quality  
Office of Environmental Services  
602 N Fifth Street  
Baton Rouge, LA 70802  
Attention: Water Permits Division

Please be advised that completion of this NOI may not fulfill all state, federal, or local requirements for facilities of this size and type.

According to L. R. S. 48:385, any discharge to a state highway ditch, cross ditch, or right-of-way shall require approval from:

Louisiana DOTD  
Office of Highways  
Post Office Box 94245  
Baton Rouge, LA 70804-9245  
(225) 379-1927

AND

Louisiana DHH  
Office of Public Health  
Center for Environmental Services  
Post Office Box 4489  
Baton Rouge, LA 70821-4489  
(225) 342-7395

In addition, the plans and specifications for sanitary treatment plants must be approved by the Louisiana DHH, Office of Public Health at the address above.

A copy of the LPDES regulations may be obtained from the LDEQ web site at <http://www.deq.louisiana.gov/portal/tabid/1674/Default.aspx#Title33> or by contacting the Office of Environmental Assessment, Regulations Development Section, Post Office Box 4314, Baton Rouge, Louisiana 70821-4314, phone (225) 219-3550.

After the review of the NOI, this Office will issue written notification to those applicants who are accepted for coverage under this general permit.

For questions regarding this NOI please contact the Water Permits Division at (225) 219-3181. For help regarding completion of this NOI please contact DEQ, Small Business/Small Community Assistance at 1-800-259-2890.

Agency Interest No. AI \_\_\_\_\_  
 LWDPs Permit No. WP \_\_\_\_\_  
 NPDES/LPDES Permit No. LA \_\_\_\_\_

Please check:

☐ Initial Permit  
☐ Permit Renewal  
☐ Existing Facility

**STATE OF LOUISIANA**  
**DEPARTMENT OF ENVIRONMENTAL QUALITY**  
*Office of Environmental Services, Water Permits Division*  
*Post Office Box 4313*  
*Baton Rouge, LA 70821-4313*  
**PHONE#: (225) 219-3181**

**LPDES NOTICE OF INTENT TO DISCHARGE**  
**WASTEWATER FROM LIGHT COMMERCIAL FACILITIES**  
 (Attach additional pages if needed.)

**SECTION I - FACILITY INFORMATION**

**A. Permit is to be issued to the following:** (must have operational control over the facility operations - see LAC 33:IX.2501.B and LAC 33:IX.2503.A and B).

**1. Legal Name of Applicant/Owner** (Company, Partnership, Corporation, etc.) \_\_\_\_\_

Facility Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

Zip Code: \_\_\_\_\_

If applicant named above is not also the owner, state owner name, phone # and address.

\_\_\_\_\_

Please check status: ☐ Federal ☐ Parish ☐ Municipal  
☐ State ☐ Public ☐ Private ☐ Other: \_\_\_\_\_

Is this facility regulated by the Louisiana Public Service Commission? ☐ Yes ☐ No

If yes, under what name is this facility regulated? \_\_\_\_\_

**2. Location of facility.** Please provide a specific street, road, highway, interstate, and/or River Mile/Bank location of the facility for which the NOI is being submitted.

City \_\_\_\_\_ Zip Code: \_\_\_\_\_ Parish \_\_\_\_\_

Front Gate Coordinates:

Latitude- \_\_\_\_ deg. \_\_\_\_ min. \_\_\_\_ sec. Longitude- \_\_\_\_ deg. \_\_\_\_ min. \_\_\_\_ sec.

Method of Coordinate Determination: \_\_\_\_\_

(Quad Map, Previous Permit, website, GPS)

Is the facility located on Indian Lands? ☐ Yes ☐ No

## SECTION I - FACILITY INFORMATION (cont.)

3. Name & Title of  
Contact Person at Facility \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ e-mail \_\_\_\_\_

**B. Name and address of responsible representative who completed the NOI:**

Name & Title \_\_\_\_\_

Company \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ e-mail \_\_\_\_\_

Address \_\_\_\_\_

**C. Discharges Requiring Approval from the Division of Historic Preservation:**

If this NOI is being completed for a facility that has not yet been constructed, you should contact the *Section 106 Review Coordinator in the Office of Cultural Development, Archaeology Division (P. O. Box 44247, Baton Rouge, LA 70804 or telephone (225) 342-8170)* to determine if construction activities or the proposed discharges will adversely affect properties listed or eligible for listing in the National Register of Historic Places.

\_\_\_\_\_ This is an existing facility and no construction activities related to this NOI are proposed.

\_\_\_\_\_ This is a new facility and construction activities were completed prior to the submission of this NOI form.

\_\_\_\_\_ This is a proposed facility and construction activities are not yet complete but I have obtained approval from the State Historic Preservation Officer for the proposed construction activities. (You must keep a copy of that approval letter on file with your facility's permit compliance records.)

**D. Facility Information.**

1. Facility Type \_\_\_\_\_ (cannery, oil refinery, dairy, etc.)
2. SIC (Standard Industrial Classification) Code(s): \_\_\_\_\_  
*SIC codes can be obtained from the U. S. Department of Labor internet site at <http://www.osha.gov/oshstats/sicser.html>*
3. Other Permits. List all existing or pending LDEQ and other environmental permits and permit numbers for the facility (NPDES, PSD, UIC, RCRA, other).

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4. Source of water supply in gallons per day. List each source giving quality such as fresh, brackish, salt, hard, or soft; and give breakdown as to how each source is used.

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5. Water Discharge Permit Revision (if applicable): Describe the requested revision to the existing permit.

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## SECTION I - FACILITY INFORMATION (cont.)

6. **Reportable Quantity Releases:** As defined in 40 CFR 110, a Reportable Quantity (RQ) release of oil is "the amount of oil that violates applicable water quality standards or causes a film or sheen upon, or a discoloration of, the surface of the water or adjoining shorelines or causes a sludge or emulsion to be deposited beneath the surface of the water or upon adjoining shorelines." The RQs for other substances are listed in 40 CFR 117.3 and 302.4. If this is an oil and gas extraction facility (SIC codes 1311, 1321, 1381 – 1389, or 2911) has there been a RQ release of oil or hazardous substances since November 16, 1987?

☐ Yes ☐ No

### E. Facility Operations.

1. Describe the processes used which produce industrial wastes discharged into waters of the State. Please explain the operations in your facility in a comprehensive fashion. Include a description of the composition of any cooling water additives. If you are a producer of a product, what steps are taken to produce that product, especially those that generate a waste stream? If you are provider of a service, be specific (give quantitative values where possible, i.e. a physical measure of the amount of business you do in an average day, week, or month) about what the service is, how it is provided, and how it generates wastewater. Attach extra sheets if space below is insufficient. If appropriate, make processes coincide with sources identified in Section II.

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2. **Products/Services:**

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3. **Raw Materials:**

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4. **Guideline/Production.** If an effluent guideline applies to the applicant and is expressed in terms of production (or other measure of operation), a reasonable measure of the applicant's actual production for each product reported in pounds per year, or other applicable units, is necessary. A reasonable measure of actual production may be either the maximum 30-day average production of the previous year, or the monthly average for the highest of the previous five years. For new sources or new discharges, actual production may be estimated using projected production for the first two years.

<u>Guideline (Citation)</u>	<u>Production</u>	<u>Unit</u>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
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<hr/>	<hr/>	<hr/>
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## SECTION I - FACILITY INFORMATION (cont.)

5. Zebra Mussels. Describe any treatment employed or planned at the facility to eliminate/combat zebra mussel incursion.

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6. Disposal. List any solid or liquid waste disposal methods and facilities. Include a description of the ultimate disposal of any solid or fluid wastes that are disposed of other than by discharge.

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### F. Facility History

1. Date operations began at this site: \_\_\_\_\_
2. If a proposed facility, provide the anticipated date of startup. \_\_\_\_\_
3. Is the current operator the original operator? ☐ Yes ☐ No
4. If this is new construction, describe the site property prior to construction. For example, was it undisturbed or was there a previous structure on the site? What was the size of the site?  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
5. Is this facility located in a designated industrial area? ☐ Yes ☐ No

## SECTION II - DISCHARGE INFORMATION

### A. Stormwater. Complete the following for each stormwater discharge. (Make additional copies as necessary.)

1. Are stormwater discharges covered by a stormwater General Permit ☐ Yes ☐ No
2. Stormwater discharge authorization number: \_\_\_\_\_
3. Facilities that obtain coverage under the Light Commercial General Permit and also discharge stormwater as defined in LAC 33:IX.2511.B.14 (Stormwater Discharge Associated with Industrial Activity) must have coverage for those stormwater discharges under the LPDES Multi-Sector General Permit (MSGP) or an alternate, equivalent permit. Unless alternate coverage is already in place, those stormwater discharges will be, upon authorization of coverage under the Light Commercial General Permit, automatically granted authorization under the current MSGP.

### B. Miscellaneous Discharges

1. Are there any other discharges to the waters of the state such as sanitary wastewaters, hydrostatic wastewaters, once-through non-contact cooling water, washdown water, etc? How are these waters discharged? Describe any treatment associated with each.

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2. How many 660-gallon or larger tanks are located at the facility? \_\_\_\_\_

Describe the contents. \_\_\_\_\_

## SECTION II - DISCHARGE INFORMATION (cont.)

### C. Discharges to Outstanding Natural Resource Waters:

Will discharges from your facility flow to a designated Scenic Stream as classified by the Louisiana Department of Wildlife and Fisheries?

☐

Yes

☐

No

If "yes", has approval/authorization been obtained from that Department?

### D. Outfall Identification.

**Complete this section for each discharge outfall.** Outfalls are discharge points. An external outfall is a discrete discharge point beyond which the waste stream receives no further mixing with other waste streams prior to discharging into a receiving waterbody. An internal outfall is an outfall for a waste stream that combines with other waste stream(s) before discharging into an "external" outfall. Please provide your after-treatment test results in the units asked for on the application. For proposed facilities, estimates should be provided for any expected contaminants even though the facility is not in place yet.

1. Provide a description of all operations contributing wastewater to the effluent for the outfall including process wastewater, sanitary wastewater, cooling water, and stormwater runoff and the average flow contributed by each operation.

Outfall No.	Operation Contributing Flow	Treatment Method	Average Flow (gpd)

## SECTION II - DISCHARGE INFORMATION (cont.)

2. Outfall Location. Provide a description of the physical location for each outfall.

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3. Latitude/Longitude of Discharge:

Latitude- \_\_\_\_ deg. \_\_\_\_ min. \_\_\_\_ sec. Longitude- \_\_\_\_ deg. \_\_\_\_ min. \_\_\_\_ sec.

Method of Coordinate Determination: \_\_\_\_\_

(Quad Map, Previous Permit, website, GPS)

4. If a new discharge, when do you expect to begin discharging? \_\_\_\_\_
5. Indicate how the wastewater reaches state waters (named water bodies). This will usually be either *directly*, by *open ditch* (if it is a highway ditch, indicate the highway), or by *pipe*. Please specifically name all of the minor water bodies that your wastewater will travel through on the way to a major water body. This information can be obtained from U.S.G.S. Quadrangle Maps. Include river mile of discharge point if available.

By \_\_\_\_\_ (effluent pipe, ditch, etc.);

thence into \_\_\_\_\_ (parish drainage ditch, canal, etc.);

thence into \_\_\_\_\_ (named bayou, creek, stream, etc.);

thence into \_\_\_\_\_ (lake, river, etc.).

6. Except storm water, if any of the applicant's discharges are intermittent or seasonal, please complete the following table.

Frequency of Flow (average)		Flow Rate (mgd)			
Number of Days/Week	Number of Months/Year	Flow Rate (mgd)		Total Volume	
		Long Term Avg.	Daily Maximum	Long Term Avg.	Daily Maximum

7. Treatment Method applied to wastewaters. Please be specific.

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8. Disposal. List any solid or liquid waste disposal methods and facilities. Include a description of the ultimate disposition of any solid or fluid wastes that are disposed of other than by discharge.

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### SECTION III – LABORATORY ANALYSIS

- A. Lab Analysis.** Make additional copies as necessary. Sampling and analytical protocols must conform to the requirements in LAC 33:IX.Chapters 25 and 65, and 40 CFR Part 136; when no analytical method is approved, the applicant may use any suitable method but must provide a description of the method. For storm water discharges, indicate date & duration of storm event sampled, total inches of precipitation, and number of hours since the end of the previous storm event that was greater than 0.1 inches.

Complete this section for each outfall. Complete this section for each pollutant, unless the applicant demonstrates a waiver for that pollutant is appropriate.

1. **Outfall Number:** \_\_\_\_\_ **Description:** \_\_\_\_\_

Pollutant	Effluent Analysis			
	Concentration (mg/l)		Mass (lbs/day)	
	Monthly Average	Daily Maximum	Monthly Average	Daily Maximum
BOD <sub>5</sub>				
COD				
TOC				
Oil and Grease				
Ammonia (as N)				
Total Nitrogen (stormwater only)				
Total Phosphorus (stormwater only)				
Total Residual Chlorine (if chlorine used)				
Total Suspended Solids				
Fecal Coliform (cols/100ml) - if sanitary or believed present				
	Daily Maximum	Monthly Average Maximum*	Monthly Average Minimum	Method of Measure
Flow (GPD)				
Winter Temperature (EC)				
Summer Temperature (EC)				
	Minimum	Maximum		
Discharge Duration (hrs/day)				
pH (SU)				

- \* Within the previous two years. (The maximum monthly average value is the highest value of all the monthly averages over the previous two years. The minimum monthly average value is the lowest value of the monthly averages over the previous two years.)

### SECTION III – LABORATORY ANALYSIS (cont.)

**B. List pollutants and report data** for any of the following pollutants that you believe will be present or are limited directly by an effluent limitation guideline or indirectly through limitations on an indicator pollutant.

1. **Conventional and Non-Conventional Pollutants:** Bromide, Chlorine (total residual), Color, Fecal Coliform, Fluoride, Nitrate-Nitrite, Nitrogen (total organic), Total Phosphorus, Radioactivity, Sulfate, Sulfide, Sulfite, Surfactants, and;
2. **Toxic Pollutants:** Asbestos, and;
3. **Hazardous Substances:**, and;

2 2-Di-chloropro-pionic acid		2 4 5-T (2 4 5-trichlorophenoxy acetic acid)	
2 4 5-TP [2-(2 4 5-trichloro-phenoxy)propionic acid]		2 4-D (2 4-Di-chlorophenoxy acetic acid)	
Acetaldehyde	Allyl alcohol	Allyl chloride	Amyl acetate
Aniline	Benzonitrile	Benzyl chloride	Butyl acetate
Butylamine	Captan	Carbaryl	Carbofuran
Carbon disulfide	Chlorpyrifos	Coumaphos	Cresol
Crotonaldehyde	Cyclohexane	Diazinon	Dicamba
Dichlobenil	Dichlone	Dichlorvos	Diethyl amine
Dimethyl amine	Dinitrobenzene	Diquat	Disulfoton
Diuron	Dodecyl-benzenesulfo-nate	Dodecylbenzene-sulfonate	Epichloro-hydrin
Ethion	Ethylene diamine	Ethylene dibromide	Formaldehyde
Furfural	Guthion	Isoprene	Isopropanola-mine
Kelthane	Kepone	Malathion	Mercapto-dimethur
Methoxychlor	Methyl mercaptan	Methyl methacrylate	Methyl parathion
Mevinphos	Mexacarbate	Monoethyl amine	Monomethyl amine
Naled	Naphthenic acid	Nitrotoluene	Parathion
Phenolsulfanate	Phosgene	Propargite	Propylene oxide
Pyrethrins	Quinoline	Resorcinol	Strontium
Strychnine	Styrene	TDE (tetrachloro-rodiphenylethane)	
Trichlorofon	Triethanolamine	Triethylamine	Trimethylamine
Uranium	Vanadium	Vinyl Acetate	Xylene
Xylenol	Zirconium		

4. Any of the pollutants listed below under Section III as Volatile Organic Chemicals, Acid Extractable Organic Chemicals, Base/Neutral Extractable Organic Chemicals, Pesticides, Metals, and Additional Metals

<u>Pollutant</u>	<u>Daily Average (unit)</u>	<u>Daily Maximum (unit)</u>	<u>Basis of Estimate</u>

**C. New Source Dischargers, discharging process wastewater.** Complete the following items:

1. **Engineering Report.** Are there any technical evaluations concerning your wastewater treatment system, including engineering reports or pilot plant studies?

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### SECTION III – LABORATORY ANALYSIS (cont.)

2. Similar Operations. Provide the name and location of any existing plant(s) which, to the best of your knowledge, resembles this facility with respect to processes, wastewater constituents, or wastewater treatment.

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#### D. Industrial Category.

For certain categories of industries, each outfall for which coverage under this permit is being sought must be evaluated for the presence of particular pollutants which have in the past been associated with process wastewaters for those industries. If your facility operations are included in one or more of the primary industry categories listed below,

AND

if you are applying for permit coverage for discharges which you have determined have the reasonable potential to contain any of the pollutants in the groups listed for your category on the following pages, you must report quantitative test data for that (those) pollutant(s). On the industry category listed below, potential pollutant groups are indicated for each category by an "X". If you determine that quantitative test data are required, circle your industry category in the list and report the quantitative data on a separate sheet for each discharge outfall.

ALL APPLICANTS (check one):

☐ Processes at this facility do not belong to any of the listed industry categories.

☐ Processes at this facility are described by at least one of the listed industry categories. Based on my evaluation of discharges, a reasonable potential exists as described above. I have marked my industry category type and attached quantitative data for each outfall, which has the potential to discharge the pollutant(s).

☐ Processes at this facility are described by at least one of the listed industry categories. I have evaluated the discharge(s) for which coverage is being sought under this permit, and determined that a reasonable potential does not exist for pollutants for my industry category to be present in the discharge(s).

Primary Industry Category	Volatile	Acid	Base/Neutral	Pesticide/PCB's
Adhesives and Sealant	X	X	X	
Aluminum Forming	X	X	X	
Auto and Other Laundries	X	X	X	X
Battery Manufacturing	X		X	
Coal Mining				
Coil Coating	X	X	X	
Copper Forming	X	X	X	
Electrical and Electronic Components	X	X	X	X
Electroplating	X	X	X	
Explosives Manufacturing		X	X	
Foundries	X	X	X	
Gum and Wood Chemicals (all subparts except	X	X		
Subpart D – Tall Oil Rosin	X	X	X	
Subpart F – Rosin Based Derivatives	X	X	X	
Inorganic Chemicals Manufacturing	X	X	X	
Iron and Steel Manufacturing	X	X	X	

### SECTION III – LABORATORY ANALYSIS (cont.)

Primary Industry Category	Volatile	Acid	Base/Neutral	Pesticide/PCB's
Leather Tanning and Finishing	X	X	X	
Mechanical Products Manufacturing	X	X	X	
Nonferrous Metals Manufacturing	X	X	X	X
Ore Mining Subpart B		X		
Ore Mining all other Subparts	X	X	X	X
Organic Chemicals Manufacturing	X	X	X	X
Paint and Ink Formulation	X	X	X	
Pesticides	X	X	X	X
Petroleum Refining	X			
Pharmaceutical Preparations	X	X	X	
Photographic Equipment and Supplies	X	X	X	
Plastics Processing	X			
Plastic and Synthetic Materials Manufacturing	X	X	X	X
Porcelain Enameling				
Printing and Publishing	X	X	X	X
Pulp and Paper Mills*				
Rubber Processing	X	X	X	
Soap and Detergent Manufacturing	X	X	X	
Steam Electric Power Plants	X	X		
Textile Mills (Subpart C is exempt)	X	X	X	
Timber Products Processing	X	X	X	X

**IF NONE OF YOUR PROCESSES BELONG IN ANY OF THE ABOVE  
CATEGORIES, SKIP TO ITEM E. BELOW**

**\* Pulp and Paperboard Mills Exceptions**

40 CFR Part 430 Subpart	Volatile	Acid	Base/Neutral	Pesticide/PCB's
A, B, C, D & R	1	2	1	1
E, Q, S & T	2	2	1	2
F, G, H, I, K, L, M, N, O & P	2	2	1	1
J & U	2	2	2	1

<sup>1</sup> Do not test unless reason to believe it is discharged

<sup>2</sup> Testing required

SECTION III – LABORATORY ANALYSIS (cont.)					
Outfall Number:			Effluent		
Pollutant	MQL* (µg/l)	Concentration (µg/l)		Mass (lbs/day)	
		Monthly Average	Daily Maximum	Monthly Average	Daily Maximum
Volatile Organic Chemicals – EPA Method 624 suggested					
acrolein	50				
acrylonitrile	20				
benzene	10				
bromoform	10				
carbon tetrachloride	2				
chlorobenzene	10				
chlorodibromomethane	10				
chloroethane	50				
2-chloroethylvinyl ether	10				
chloroform	10				
dichlorobromomethane	10				
1,1-dichloroethane	10				
1,2-dichloroethane	10				
1,1-dichloroethylene	10				
1,2-dichloropropane	10				
1,3-Dichloropropylene	10				
ethylbenzene	10				
methyl bromide	50				
methyl chloride	50				
methylene chloride	20				
1,1,2,2-tetrachloroethane	10				
tetrachloroethylene	10				
toluene	10				
1,2-trans-dichloroethylene	10				
1,1,1-trichloroethane	10				
1,1,2-trichloroethane	10				
trichloroethene (trichloroethylene)	10				
vinyl chloride (chloroethylene)	10				
Acid Extractable Organic Chemicals – EPA Method 625 suggested					
2-chlorophenol	10				

SECTION III – LABORATORY ANALYSIS (cont.)						
Outfall Number:		Effluent				
Pollutant	MQL* ( $\mu\text{g/l}$ )	Concentration ( $\mu\text{g/l}$ )		Mass (lbs/day)		
		Monthly Average	Daily Maximum	Monthly Average	Daily Maximum	
2,4-dichlorophenol	10					
2,4-dimethylphenol	10					
2,4-dinitrophenol	50					
2-methyl 4,6-dinitrophenol (4,6-dinitro-o-cresol)	50					
2-nitrophenol	20					
4-nitrophenol	50					
4-chloro-3-methylphenol (p-chloro-m-cresol)	10					
pentachlorophenol	5					
phenol	10					
2,4,6-trichlorophenol	10					
<i>Base/Neutral Extractable Organic Chemicals - EPA Method 625 suggested</i>						
acenaphthene	10					
acenaphthylene	10					
anthracene	10					
benzidine	50					
benzo(a)anthracene	5					
benzo(a)pyrene	5					
3,4-benzo fluoranthene	10					
benzo(ghi)perylene	20					
benzo(k)fluoranthene	5					
bis(2-chloroethoxy)methane	10					
bis(2-chloroethyl)ether	10					
bis(2-chloroisopropyl)ether	10					
bis(2-ethylhexyl)phthalate	10					
4-bromophenyl phenyl ether	10					
butylbenzyl phthalate	10					
2-chloronaphthalene	10					
4-chlorophenyl phenyl ether	10					
chrysene	5					
dibenzo(a,h)anthracene	5					
3,3'-dichlorobenzidine	5					

### SECTION III – LABORATORY ANALYSIS (cont.)

Outfall Number:		Effluent			
Pollutant	MQL* ( $\mu\text{g/l}$ )	Concentration ( $\mu\text{g/l}$ )		Mass (lbs/day)	
		Monthly Average	Daily Maximum	Monthly Average	Daily Maximum
diethyl phthalate	10				
dimethyl phthalate	10				
di-n-butyl phthalate	10				
2,4-dinitrotoluene	10				
2,6-dinitrotoluene	10				
di-n-octyl phthalate	10				
1,2-diphenylhydrazine (as azobenzene)	20				
fluoranthene	10				
fluorene	10				
hexachlorobenzene	5				
hexachlorobutadiene	10				
hexachlorocyclopentadiene	10				
hexachloroethane	20				
indeno(1,2,3-cd)pyrene	5				
isophorone	10				
naphthalene	10				
nitrobenzene	10				
N-nitrosodimethylamine	50				
N-nitrosodi-n-propylamine	20				
N-nitrosodiphenylamine	20				
phenanthrene	10				
pyrene	10				
1,2,4-trichlorobenzene	10				
<b>Pesticides &amp; PCB's - EPA Method 608 required</b>					
aldrin	0.01				
Aroclor 1016 (PCB-1016)	0.2				
Aroclor 1221 (PCB-1221)	0.2				
Aroclor 1232 (PCB-1232)	0.2				
Aroclor 1242 (PCB-1242)	0.2				
Aroclor 1248 (PCB-1248)	0.2				
Aroclor 1254 (PCB-1254)	0.2				
Aroclor 1260 (PCB-1260)	0.2				

SECTION III – LABORATORY ANALYSIS (cont.)					
Outfall Number:		Effluent			
Pollutant	MQL* (µg/l)	Concentration (µg/l)		Mass (lbs/day)	
		Monthly Average	Daily Maximum	Monthly Average	Daily Maximum
alpha-BHC	0.05				
beta-BHC	0.05				
delta-BHC	0.05				
gamma-BHC	0.05				
chlordan	0.2				
4,4'DDT	0.02				
4,4'DDE	0.1				
4,4'DDD	0.1				
dieldrin	0.02				
alpha-endosulfan	0.01				
beta-endosulfan	0.02				
endosulfan sulfate	0.1				
endrin	0.02				
endrin aldehyde	0.1				
heptachlor	0.01				
heptachlor epoxide	0.01				
Toxaphene	0.3				
2,4-dichlorophenocetic acid (2,4-D)					
2-(2,4,5-trichlorophenoxy) propionic acid	---				
2,3,7,8-tetrachlorodibenzo-p-dioxin use EPA Method 1613	0.00001				
<i>Metals, Cyanide &amp; Total Phenols</i>					
Antimony, Total	60				
Arsenic, Total	10				
Beryllium, Total	0.5				
Cadmium, Total	1				
Chromium, Total	10				
Copper, Total	10				
Lead, Total	5				
Mercury, Total	0.005				
Nickel, Total [Marine]	5				
Nickel, Total [Freshwater]	40				

SECTION III – LABORATORY ANALYSIS (cont.)					
Outfall Number:		Effluent			
Pollutant	MQL* ( $\mu\text{g/l}$ )	Concentration ( $\mu\text{g/l}$ )		Mass (lbs/day)	
		Monthly Average	Daily Maximum	Monthly Average	Daily Maximum
Selenium, Total	5				
Silver, Total	0.5				
Thallium, Total	0.5				
Zinc, Total	20				
Cyanide, Total	10				
Phenols, Total	5				
<i>Additional Metals if expected to be present. - Use EPA Approved Method</i>					
Aluminum, Total					
Barium, Total					
Boron, Total					
Cobalt, Total					
Iron, Total					
Magnesium, Total					
Manganese, Total					
Molybdenum					
Tin, Total					
Titanium, Total					

\* Minimum Quantification Level (MQL).

### SECTION III – LABORATORY ANALYSIS (cont.)

#### E. Laboratory Accreditation

If any of the analysis reported above were performed by a contract lab or consulting firm, provide the firm name, address, phone number and pollutants analyzed.

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Laboratory procedures and analyses performed by commercial laboratories shall be conducted in accordance with the requirements set forth under LAC 33:I.Subpart 3, Chapters 49-55.

Laboratory data generated by commercial laboratories that are not accredited under LAC 33:I.Subpart 3, Chapters 47-57, will not be accepted by the department. Retesting of analysis will be required by an accredited commercial laboratory.

Regulations on the Environmental Laboratory Accreditation Program and a list of labs that have applied for accreditation are available on the department website located at:

<http://www.deq.louisiana.gov/laboratory/>

Questions concerning the program may be directed to (225) 219-9800.

#### F. Additional Data

1. List any toxic materials that the applicant currently uses or manufactures as an intermediate, feedstock, final product, or by-product.

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2. If any toxic or hazardous materials are present onsite, is B.M.P. plan attached? If "no", explain

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3. List pertinent physical and chemical properties (e.g., toxic components, taste and odor compounds, heavy metals, etc.) that may be associated with the discharge.

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### SECTION III – LABORATORY ANALYSIS (cont.)

4. **Toxicity Data.** List any bioassay tests conducted on the effluent from the facility. Provide a summary of the test results.

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### SECTION IV – COMPLIANCE HISTORY

Report the history of all violations and enforcement actions for the facility, a summary of all permit excursions including effluent violations reported on the facility's Discharge Monitoring Reports (DMRs) and bypasses for the last three years. Using a brief summary, report on the current status of all administrative orders, compliance orders, notices of violation, cease and desist orders, and any other enforcement actions either already resolved within the past 3 years or currently pending. The state administrative authority may choose, at its discretion, to require a more in-depth report of violations and compliance actions for the applicant covering any law, permit, or order concerning pollution at this or any other facility owned or operated by the applicant.

### SECTION V – LAC 33.I.1701 REQUIREMENTS

- A. Does the company or owner have federal or state environmental permits in other states that are either identical to or similar in nature to, the permit for which you are applying? (This requirement applies to all individuals, partnerships, corporations, or other entities who own a controlling interest of 50% or more in your company, or who participate in the environmental management of the facility for an entity applying for the permit or an ownership interest in the permit.)

☐ Permits in Louisiana. List Permit Numbers: \_\_\_\_\_

☐ Permits in other states (list states): \_\_\_\_\_

☐ No other environmental permits.

- B. Do you owe any outstanding fees or final penalties to the Department?

☐ Yes

☐ No

If yes, please explain.

- C. Is your company a corporation or limited liability company?

☐ Yes

☐ No

If yes, is the corporation or LLC registered with the Secretary of State?

☐ Yes

☐ No

## SECTION VI – MAPS/DIAGRAMS

- A. Site Diagram.** Attach to this NOI a complete site diagram of your facility demonstrating how the wastewater flows through your facility into each clearly labeled discharge point (including all treatment points). Indicate stormwater flow pattern on this diagram or provide additional diagrams if needed. Please indicate the location of the facility and the front gate or entrance to the facility on the site diagram.
- B. Topographic Map.** Attach to this NOI a map or a copy of a section of the map which has been highlighted to show the path of your wastewater from your facility to the first named water body. Include on the map the area extending at least one mile beyond your property boundaries. Indicate the outline of the facility, the location of each of its existing and proposed discharge structures, and any existing hazardous waste treatment storage or disposal facilities.

A U.S.G.S. 1:24,000 scale map (7.5' Quadrangle) would be appropriate for this item. Appropriate maps can be obtained from local government agencies such as DOTD or the Office of Public Works. Maps can also be obtained online at <http://map.deq.state.la.us/> or [www.topozone.com](http://www.topozone.com). Private map companies can also supply you with these maps. If you cannot locate a map through these sources you can contact the Louisiana Department of Transportation and Development at:

1201 Capitol Access Road  
Baton Rouge, LA 70802  
(225) 379-1107  
[maps@dotd.louisiana.gov](mailto:maps@dotd.louisiana.gov)

- C. Flow Diagram.** Attach a line drawing of the water flow through the facility with a water balance showing operations contributing wastewater to the effluent and treatment units. The water balance must show average and maximum flows at intake and discharge points and between units, including treatment units. If a water balance cannot be determined, the applicant may provide instead a pictorial description of the nature and amount of any sources of water and any collection and treatment measures. Hand drawn maps are acceptable.

According to the Louisiana Water Quality Regulations, LAC 33:IX.2503, the following requirements shall apply to the signatory page in this application:

## Chapter 25. Permit Application and Special LPDES Program Requirements

### 2503. Signatories to permit applications and reports

#### A. All permit applications shall be signed as follows:

1. For a corporation – by a responsible corporate officer. For the purpose of this Section responsible corporate officer means:
  - (a) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or
  - (b) The manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
2. For a partnership or sole proprietorship – by a general partner or the proprietor, respectively; or
3. For a municipality, parish, State, Federal or other public agency – either a principal executive officer or ranking elected official. For the purposes of this Section a principal executive officer of a Federal agency includes:
  - (a) The chief executive officer of the agency, or
  - (b) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA).

#### B. All reports required by permits, and other information requested by the state administrative authority shall be signed by a person described in LAC 33:IX.2503.A, or by a duly authorized representative of that person. A person is a duly authorized representative only if:

1. The authorization is made in writing by a person described in LAC 33:IX.2503.A.
2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as a position of plant manager, operator of a well or well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
3. The written authorization is submitted to the state administrative authority.

#### C. Changes to authorization. If an authorization under LAC 33:IX.2503.B is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of LAC 33:IX.2503.B must be submitted to the state administrative authority prior to or together with any reports, information, or applications to be signed by an authorized representative.

#### D. Any person signing any document under LAC 33:IX.2503.A or B shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

## SIGNATORY AND AUTHORIZATION

Pursuant to the Water Quality Regulations (specifically LAC 33:IX.2503) promulgated September 1995, the state NOI must be signed by a responsible individual as described in LAC 33:IX.2503 and that person shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

**Signature** \_\_\_\_\_

**Printed Name** \_\_\_\_\_

**Title** \_\_\_\_\_

**Company** \_\_\_\_\_

**Date** \_\_\_\_\_

**Telephone** \_\_\_\_\_

### CHECKLIST

To prevent any unnecessary delay in the processing of your notice of intent to be covered under the general permit, please take a moment and check to be certain that the following items have been addressed and enclosed:

1. ALL questions and requested information have been answered (N/A if the question or information was not applicable).
2. ALL required maps, drawings, lab analysis, and other reports are enclosed.
3. The appropriate person has signed the signatory page.
4. Please forward the original and one copy of this NOI and all attachments.

**ANY NOI THAT DOES NOT CONTAIN ALL OF THE REQUESTED INFORMATION WILL BE CONSIDERED INCOMPLETE. NOI PROCESSING WILL NOT PROCEED UNTIL ALL REQUESTED INFORMATION HAS BEEN SUBMITTED.**

**NOTE: UPON RECEIPT AND SUBSEQUENT REVIEW OF THE NOI BY THE WATER PERMITS DIVISION, YOU**

## **ATTACHMENT**

## **APPLICABILITY**

Coverage under the light commercial general permit is available for wastewater and storm water discharges identified below and will become authorized upon determination of eligibility and written notification by this Office of authorization under the permit. Coverage under this permit extends only to these incidental, low potential wastewaters, which are common to many light commercial facilities classed as minors in the LPDES permitting program. The types of minor facilities which might be the source of these low potential wastewater streams include, but are not limited to, general merchandise stores; aircraft service facilities; boat and barge repair operations; bulk cement terminals; docks; engine sales, service and/or repair operations; machinery and equipment manufacturing and rental facilities; small manufacturing and distribution facilities; machine shops; fabrication shops; foundries; equipment rental facilities; engine repair operations; oil field service/support operations; refined petroleum pipeline booster stations; railroad classification and service yards; ports and transportation terminals; military vehicle outfitting and storage facilities; and equipment and vehicle storage, maintenance and repair facilities.

Notice of Intent (NOI) to be covered under the light commercial general permit shall be made using form LCF-G or an approved equivalent. Other approved NOIs may be used for specific facility types as follows.

<b><u>FORM</u></b>	<b><u>FACILITY TYPE</u></b>
WPC-3	Barge Cleaning and/or Repair Facilities
NGF-3	Natural Gas Compressor Stations and related facilities engaged in the transmission, distribution and/or storage of natural gas
NGF-3	Natural Gas Fractionation and/or Sweetening Facilities
OSC-2	Oil Field Service Companies

The LCF-G form and other approved NOI forms may be obtained from the LDEQ web site at <http://www.deq.louisiana.gov/portal/Portals/0/permits/lpdes/LCF-G.doc> or by contacting the LDEQ Customer Service Center at (225) 219-5337.

Existing facilities conducting activities that result in discharges eligible for coverage under this permit but which are not permitted by an LPDES permit should submit an NOI immediately. Proposed facilities desiring coverage under this permit must submit an NOI at least sixty (60) days prior to commencement of discharge. Any permittee covered by an individual permit or other general permit(s) may submit an NOI and request that the individual permit or other general permit(s) be canceled if the permitted source or activity is also eligible for coverage under this general permit. Upon approval by this Office, the permittee will be concurrently notified of coverage by this general permit and of cancellation of the previous permit(s). If a facility's storm water discharges are currently authorized under an MSGP LAR05XXXX permit number and the facility is later authorized to discharge wastewater under a Light Commercial General Permit authorization number, the facility is not required to submit a Notice of Termination (MSGP-NOT) to cancel the facility's LAR05XXXX permit authorization number. The applicability of the LAR05XXXX permit authorization number is automatically terminated on the effective date of issuance of the facility's LAG48XXXX permit authorization for both point source and storm water discharges from the facility.

Dischargers who are currently permitted under the LPDES version of this permit that expires on July 31, 2006, are not required to submit a new NOI. Provided there are no facility changes precluding applicability under the new permit, these permitted dischargers will be automatically covered under the reissued LPDES permit; notification of coverage and a copy of the permit will be sent to each permittee after permit finalization. Permit conditions in the reissued permit are effective for these automatically-authorized permittees three (3) days after the postmark date of the notification of the facility's coverage under the reissued general permit.

If circumstances at the permitted facility are expected to change in the future and the change will result in the addition or elimination of permitted outfalls, or a change in the composition of effluent from a permitted outfall, the permittee is required to notify the Water Permits Division of the proposed changes and to receive the appropriate permit coverage prior to adding a new outfall or changing the composition of effluent from a permitted outfall.

The permittee is required to submit a permit transfer request to the Environmental Assistance Division either prior to or no later than 45 days after a permitted facility changes names or ownership/operator. The request must be made on the official LDEQ form NOC-1 which is available on the LDEQ website at: [www.deq.louisiana.gov/portal/Portals/0/assistance/NOC-1%20FORM%20Jan%2025,%202006.pdf](http://www.deq.louisiana.gov/portal/Portals/0/assistance/NOC-1%20FORM%20Jan%2025,%202006.pdf). Any questions related to making a permit transfer should be directed to the Application Verification Group at (225) 219-3292.

A printed hard copy of the general permit may be obtained by contacting LDEQ's Water Permits Division at (225) 219-3181, or a copy can be downloaded from the LDEQ website at [www.deq.louisiana.gov/portal/Portals/0/permits/lpdes/pdf/LAG480000.pdf](http://www.deq.louisiana.gov/portal/Portals/0/permits/lpdes/pdf/LAG480000.pdf).

Construction activities that occur at a facility that is authorized under this general permit may require LPDES permit coverage under a different LPDES general permit for those construction activities. Construction activities include clearing, grubbing, grading, excavation, adding fill material, road construction, and similar activities. Construction activities that disturb one to five acres of land are regulated under LAC 33:IX.2511.B.15 and are covered under the LPDES Storm Water General Permit for Small Construction Activities (LAR200000). Construction activities that disturb five acres of land or more are regulated under LAC 33:IX.2511.B.14.j and are required to obtain permit coverage under the LPDES Storm Water General Permit for Large Construction Activities (LAR100000). Both of the construction storm water general permits can be accessed on the LDEQ web site. The LPDES Storm Water General Permit for Small Construction Activities (LAR200000) can be downloaded from the LDEQ website at [www.deq.louisiana.gov/portal/Portals/0/permits/lpdes/LAR200000.pdf](http://www.deq.louisiana.gov/portal/Portals/0/permits/lpdes/LAR200000.pdf). The LPDES Storm Water General Permit for Large Construction Activities can be downloaded from the LDEQ website at [www.deq.louisiana.gov/portal/Portals/0/permits/lpdes/LAR100000.pdf](http://www.deq.louisiana.gov/portal/Portals/0/permits/lpdes/LAR100000.pdf).

The following types of wastewater and/or storm water discharges from light commercial facilities are covered by this general permit. When flow limits are stipulated for a wastewater type, the stated flow limits are the maximum daily discharge of that type of wastewater from the entire

facility that will be permitted under this general permit. Facilities that are expected to discharge more wastewater than the maximum daily discharge that is allowed under this general permit should apply for permit coverage under an individual facility-specific LPDES permit.

1. Discharges of less than 5,000 GPD of treated sanitary wastewater
2. discharges of wastewater from a washrack(s) used to wash the exterior of vehicles and/or equipment,
3. discharges of washdown wastewater from equipment repair areas,
4. discharges of wastewater from washing down shop floors,
5. discharges of wastewater from the washing of docks,
6. discharges of utility wash water,
7. discharges of hydrostatic testing and vessel testing wastewater from the testing of pipes, vessels, and/or tanks which are new, or which have been used for the transport, transfer, or storage of natural gas, crude oil, or liquid or gaseous petroleum hydrocarbons,
8. discharges of non-contact cooling water (less than 100,000 GPD flow) where the 126 priority pollutants are not components of the water additives,
9. discharges of cooling tower blowdown (less than 25,000 GPD flow) where the 126 priority pollutants are not components of the water additives,
10. discharges of boiler blowdown and boiler water treatment blowdown where the 126 priority pollutants are not components of the water additives,
11. discharges of condensate which does not come into contact with products, raw materials, or waste materials,
12. industrial storm water (see Permit Part II.A.36), and
13. discharges of any combinations of the above wastewaters.

Those facilities that obtain coverage under this permit for wastewater discharges and who also discharge industrial storm water as defined in LAC 33:IX.2511.B.14 - *Storm Water Discharge Associated With Industrial Activity* (see Permit Part II.A.36) - must maintain coverage for those storm water discharges under the LPDES Multi-Sector General Permit (MSGP) or an alternate, equivalent permit. When alternate permit coverage is not already in place, these storm water discharges are, upon authorization under the Light Commercial General Permit (LAG480000), automatically granted authorization under the version of the LPDES Multi-Sector General Permit which is in effect at the time of coverage under permit LAG480000. When applicable, this automatically authorized storm water coverage will be listed in Appendix A which will accompany the permittee's letter granting

authorization to discharge under the general permit. The facility is not required to submit a Notice of Termination (MSGP-NOT) to cancel the facility's LAR05XXXX permit authorization number. The applicability of the LAR05XXXX permit authorization number is automatically terminated on the effective date of issuance of the facility's LAG48XXXX permit authorization for both point source and storm water discharges from the facility.

The MSGP contains Special Provisions for Oil and Gas Extraction Operations classified under SIC codes 1311, 1321, 1381 - 1389, and 2911. Part 2.1.6 of the 2006 MSGP contains special provisions for oil and gas operations which do not require MSGP coverage at the time of permitting, but later require coverage as a result of a new Reportable Quantity release as defined in 40 CFR 110. After learning of the release, these provisionally excluded operations are no longer excluded from MSGP regulation and must submit an NOI (Form MSGP-G) for MSGP coverage within 14 calendar days of the Reportable Quantity release and must prepare and implement a facility-specific SWPPP as required in Part 4 of the MSGP within 60 calendar days. During this interim period while the SWPPP is being prepared and implemented, the operator shall take all appropriate measures to limit the discharge of pollutants in the facility's storm water runoff. The MSGP-G form is also available on the LDEQ website at <http://www.deq.louisiana.gov/portal/Portals/0/permits/lpdes/msgp-g.doc>.

This general permit shall not apply to:

1. discharges from facilities classed as Majors in the LPDES permitting system;
2. discharges other than those listed above (items 1 through 13);
3. discharges listed above (items 1 - 13) that are mixed with other, non-covered discharge types unless those other discharges are in compliance with another LPDES permit;
4. discharges, or the potential for discharge, of substances that are not addressed by or would not be adequately regulated by this permit, including any of the Organic Toxic Pollutants, Other Toxic Pollutants (Metals and Cyanide) and Total Phenols, and Toxic Pollutants and Hazardous Substances listed in Tables II, III, and V of LAC 33:IX Appendix D, except as specifically limited in Part I, Schedule D of the permit for discharges of hydrostatic test wastewaters;
5. discharges of wastewaters which have limits assigned to them in the Louisiana Water Quality Management Plan or an approved Waste Load Allocation which are different from the limits contained in this permit;
6. discharges which are likely to have unauthorized adverse effects upon threatened or endangered species, or on the critical habitat for these species as determined in conjunction with the U.S. Fish and Wildlife Service (USFWS);
7. discharges which adversely affect properties listed or eligible for listing in the National Register of Historic Places, unless they are in compliance with requirements of the National Historic Preservation Act and any necessary activities to avoid or minimize impacts have been coordinated with the Louisiana State Historic Preservation Officer

(for questions, the operator should contact the Section 106 Review Coordinator, Office of Cultural Development, P. O. Box 44247, Baton Rouge, LA 70804-4247 or telephone (225) 342-8170);

8. discharges of wastewater determined by this Office to present an environmental risk or potential risk of discharging pollutants other than those intended to be regulated by this permit;
9. discharges resulting from the decontamination of equipment involved in remediation type activities;
10. discharges associated with the disposal, storage, or treatment of hazardous (RCRA non-exempt) oilfield waste;
11. discharges of washwater from (a) the interior cleaning of tanks and vessels at oilfield service facilities, and from (b) vehicles with tanks or cargo compartments for the hauling or dispensing of pesticides, waste materials such as garbage or hazardous waste, or any chemical which is deemed by this Office to be a threat to the environment;
12. discharges of internal tank truck washing wastewater;
13. discharges at operations classed as new sources or new dischargers, if the discharge will cause or contribute to the violation of water quality standards (LAC 33:IX.2317.A.9);
14. discharges which cause or contribute to the violation of a state water quality standard;
15. discharges into water bodies which have been designated by the State as Outstanding Natural Resource Waters (In accordance with LAC 33:IX.1111.G);

At the discretion of the Department this general permit may not apply to:

1. discharges from facilities not in compliance with a previously issued individual or general wastewater discharge permit,
2. discharges from facilities which have previously been in violation of state water quality regulations,
3. discharges from facilities which are located in an environmentally sensitive area,
4. discharges into water bodies designated by the State pursuant to Section 303(d) of the Clean Water Act;
5. discharges into waters that are likely to contain rare, threatened, or endangered species;
6. discharges from facilities which owe any outstanding fees or fines to the Department.

The Department may deny coverage under this permit and require submittal of an application for an individual LPDES permit based on a review of the NOI or other information. This Office reserves the right to issue such facilities an individual LPDES permit with more stringent limitations and conditions.

The state administrative authority may require any discharger authorized by a general permit to apply for and obtain an individual LPDES permit. Any interested person may petition the state administrative authority to take action under this Paragraph. Cases where an individual LPDES permit may be required include the following:

- i. the discharger or treatment works treating domestic sewage is not in compliance with the conditions of the general LPDES permit;
- ii. a change has occurred in the availability of demonstrated technology or practices for the control or abatement of pollutants applicable to the point source or treatment works treating domestic sewage;
- iii. effluent limitation guidelines are promulgated for point sources covered by the general LPDES permit;
- iv. a water quality management plan containing requirements applicable to such point sources is approved;
- v. circumstances have changed since the time of the request to be covered so that the discharger is no longer appropriately controlled under the general permit, or either a temporary or permanent reduction or elimination of the authorized discharge is necessary;
- vi. standards for sewage sludge use or disposal have been promulgated for the sludge use and disposal practice covered by the general LPDES permit; or
- vii. the discharge(s) is a significant contributor of pollutants. In making this determination, the state administrative authority may consider the following factors:
  - (a) the location of the discharge with respect to waters of the state;
  - (b) the size of the discharge;
  - (c) the quantity and nature of the pollutants discharged to waters of the state; and
  - (d) other relevant factors. (Such as, but not limited to, critical flow and harmonic mean flow determinations, environmental considerations, site operational data, designated uses, water quality characteristics and other applicable water quality and regulatory requirements).